

CORPORATE PLUS ACCOUNTANCY LIMITED

**Company Registration Number:
06888039 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

Company Information
for the Period Ended 31st October 2015

Director:	Serah Njau
Registered office:	22 Bushgrove Road Dagenham Essex RM8 3SJ
Company Registration Number:	06888039 (England and Wales)

CORPORATE PLUS ACCOUNTANCY LIMITED

Abbreviated Balance sheet
As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	340	0
Total fixed assets:		<u>340</u>	<u>0</u>
Current assets			
Debtors:		3,888	2,249
Cash at bank and in hand:		835	1,048
Total current assets:		<u>4,723</u>	<u>3,297</u>
Creditors			
Creditors: amounts falling due within one year		4,831	3,048
Net current assets (liabilities):		<u>(108)</u>	<u>249</u>
Total assets less current liabilities:		<u>232</u>	<u>249</u>
Total net assets (liabilities):		<u><u>232</u></u>	<u><u>249</u></u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st October 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		132	149
Total shareholders funds:		<u>232</u>	<u>249</u>

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Serah Njau
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the financial reporting standard for smaller entities (Effective April 2009)

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% straight line

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015

3. Tangible assets

	Total
Cost	£
At 01st November 2014:	0
Additions:	340
At 31st October 2015:	340
Depreciation	
At 01st November 2014:	0
Charge for year:	0
At 31st October 2015:	0
Net book value	
At 31st October 2015:	340
At 31st October 2014:	0

CORPORATE PLUS ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2015**4. Called up share capital**

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>
