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REGISTERED NUMBER: 07942052 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Cpd E-learning Limited

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Contents of the Abbreviated Accounts  
for the year ended 31 December 2015

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**Cpd E-learning Limited**

**Company Information  
for the year ended 31 December 2015**

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**DIRECTORS:**

G B Stead  
L R Roberts

**REGISTERED OFFICE:**

Windrush House  
15 Marshall Avenue  
Worthing  
West Sussex  
BN14 0ES

**REGISTERED NUMBER:**

07942052 (England and Wales)

**ACCOUNTANTS:**

AYP Advisory Limited  
Chartered Accountants  
15 Marshall Avenue  
Worthing  
West Sussex

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### Abbreviated Balance Sheet 31 December 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank		1,068	994
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,318</u>	<u>5,888</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,250)</u>	<u>(4,894)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,250)</u>	<u>(4,894)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(7,252)</u>	<u>(4,896)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,250)</u>	<u>(4,894)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 September 2016 and were signed on its behalf  
by:

G B Stead - Director

The notes form part of these abbreviated accounts

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Cpd E-learning Limited (Registered number: 07942052)

Notes to the Abbreviated Accounts  
for the year ended 31 December 2015

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### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been prepared on the basis of a going concern which assumes the continued financial support of the directors to ensure the company can meet its liabilities as they fall due.

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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