

Registered Number 06132243

CPL FINANCIAL LIMITED

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Cash at bank and in hand	2	1,380		3,446	
Total current assets	3	<u>1,380</u>		<u>3,446</u>	
Creditors: amounts falling due within one year	4	(1,636)		(3,500)	
Net current assets	5		(256)		(54)
Total assets less current liabilities			<u>(256)</u>		<u>(54)</u>
Creditors: amounts falling due after one year	6		(299)		(299)
Total net Assets (liabilities)	7		(555)		(353)
Capital and reserves					
Called up share capital	8		1		1
Profit and loss account	9		<u>(556)</u>		<u>(354)</u>
Shareholders funds	10		<u>(555)</u>		<u>(353)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 August 2009

And signed on their behalf by:
Christopher Paul Langley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 **Cash at bank and in hand**

Cash at bank and in hand

3 **Total current assets**

Net current liabilities

4 **Creditors: amounts falling due within one year**

	2009	2008
	£	£
Other creditors	<u>1,636</u>	<u>3,500</u>
	1,636	3,500

5 **Net current assets**

6 **Creditors: amounts falling due after more than one year**

	2009	2008
	£	£
Other creditors	<u>299</u>	<u>299</u>
	299	299

7 **Total net assets**

Total net liabilities

8 **Share capital**

	2009	2008
	£	£
Authorised share capital: 1000 of £ each	1,000	1,000
Allotted, called up and fully paid: 1 of £ each	1	1

9 **Profit and loss account**

Loss before tax

10 **Shareholders funds**

Capital and reserves

10 **Enter additional note title here**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.