

C & P AUTOS LTD

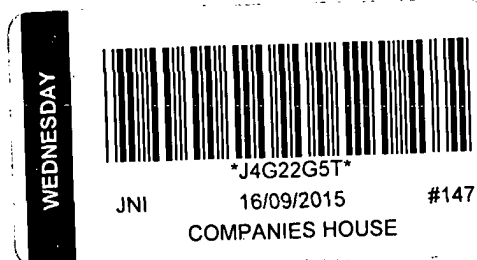
DORMANT COMPANY

ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 December 2014

Company Registration Number NI 071171

Sean G Donaghy
Chartered Accountant
27 - 29 Howard Street
BELFAST
BT1 6NB

028 90246814



Statement of the Directors' Responsibilities:

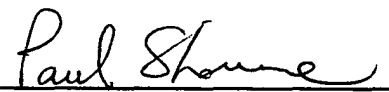
Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is considered inappropriate to assume that the company will continue in business

Audit Exemption

For the year ended 31st December 2014 the company is entitled to total exemption from audit under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The report was approved by the Board on 15 / 09 / 15.



P Sharvin Director

C & P Autos Ltd
Balance Sheet
as at 31 December 2014

DORMANT COMPNY

	Notes	2014	2013
	£	£	£
CURRENT ASSETS			
Stock	0	0	
Bank	299	299	
	<u>299</u>	<u>299</u>	
 CREDITORS			
(Amounts due within one year)	<u>(1,880)</u>	<u>(1,880)</u>	
	<u>(1,581)</u>	<u>(1,581)</u>	
 SHARE CAPITAL	(4)	100	100
RESERVES		<u>(1,681)</u>	<u>(1,681)</u>
		<u>(1,581)</u>	<u>(1,581)</u>

AUDIT EXEMPTION

For the year ended 31 December 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

DIRECTORS' RESPONSIBILITIES

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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.

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The notes on page 3 form part of these accounts.

The financial statements were approved by the Board on 15/09/15 and were signed on its behalf by


Paul Sharvin Director

DORMANT COMPANY

1 Accounting Policies

Accounting Convention:

The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting

Standard No. 1 from the requirement to produce a cash flow statement because it is a small company.

The financial statements have been prepared on a going concern basis.

2 Share Capital	2014	2013
<u>Issued Share Capital</u>		
Ordinary share of £1 each	100	100