

Registered Number 03465666

C-PATH LIMITED

Abbreviated Accounts

31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	249	332
		<u>249</u>	<u>332</u>
Current assets			
Debtors		2,401	12,938
Cash at bank and in hand		40,375	15,406
		<u>42,776</u>	<u>28,344</u>
Creditors: amounts falling due within one year		(17,369)	(13,936)
Net current assets (liabilities)		<u>25,407</u>	<u>14,408</u>
Total assets less current liabilities		<u>25,656</u>	<u>14,740</u>
Total net assets (liabilities)		<u>25,656</u>	<u>14,740</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,556	14,640
Shareholders' funds		<u>25,656</u>	<u>14,740</u>

- For the year ending 31 March 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.

Approved by the Board on 12 June 2015

And signed on their behalf by:

S Sutton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible 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% reducing balance

Other accounting policies

Pensions - the pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2014	5,407
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,407</u>
Depreciation	
At 1 April 2014	5,075
Charge for the year	83
On disposals	-
At 31 March 2015	<u>5,158</u>
Net book values	
At 31 March 2015	<u>249</u>
At 31 March 2014	<u>332</u>