

**Registered Number 04365273**

**CUZCO BUSINESS SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2015**

Abbreviated Balance Sheet as at 31 October  
2015

04365273

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Cash at bank and in hand		111,374	107,416
		<u>111,374</u>	<u>107,416</u>
<b>Prepayments and accrued income</b>		332	15,080
<b>Creditors: amounts falling due within one year</b>		(5,646)	(15,204)
<b>Net current assets (liabilities)</b>		<u>106,060</u>	<u>107,292</u>
<b>Total assets less current liabilities</b>		<u>106,060</u>	<u>107,292</u>
<b>Total net assets (liabilities)</b>		<u>106,060</u>	<u>107,292</u>
<b>Capital and reserves</b>			
Called up share capital	2	18	18
Profit and loss account		106,042	107,274
<b>Shareholders' funds</b>		<u>106,060</u>	<u>107,292</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.

Approved by the Board on 5 June 2016

And signed on their behalf by:

**D.R.Lewis, Director**

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

These financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
18 Ordinary shares of £1 each	18	18