COMPANY REGISTRATION NUMBER 00619321

CUERDEN (TRUCKS) LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2016

FRIDAY
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A16 23/12/2016 #197
COMPANIES HOUSE

CROSSLEY & DAVIS
Chartered Accountants
Seneca House
Links Point, Amy Johnson Way
Blackpool
Lancashire
FY4 2FF

You have chosen a report for abbreviated accounts for a **small** dormant company. The restricted disclosure for a dormant company is such that there should be no need for further abbreviation.

CUERDEN (TRUCKS) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

CUERDEN (TRUCKS) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	£	2015 £
FIXED ASSETS	2			
Tangible assets			5	5
Investments			1,217	1,217
			1,222	1,222
CURRENT ASSETS				
Debtors		11,930		11,930
Cash at bank and in hand		9		9
		11,939		11,939
CREDITORS: Amounts falling due within one year		100		100
NET CURRENT ASSETS			11,839	11,839
TOTAL ASSETS LESS CURRENT LIABILITIES			13,061	13,061

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE.

THE NOTES ON PAGE 3 FORM PART OF THESE ABBREVIATED ACCOUNTS.

CUERDEN (TRUCKS) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2016

	Note	2016 £	£	2015 £
CAPITAL AND RESERVES				
Called up equity share capital	3		**100**	100
Profit and loss account			**12,961**	12,961
SHAREHOLDERS' FUNDS			**13,061**	13,061

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16 December 2016.

Mr P M Barker
Director

Company Registration Number: 00619321



The notes on page 3 form part of these abbreviated accounts.

CUERDEN (TRUCKS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2016. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 April 2015 and 31 March 2016	**5**	**1,217**	**1,222**
DEPRECIATION	**–**	**–**	**–**
NET BOOK VALUE			
At 31 March 2016	**5**	**1,217**	**1,222**
At 31 March 2015	5	1,217	1,222

The company's investments in the ordinary share capital of unlisted companies at the balance sheet date include the following:-

Company	**% Holding**	**Country of Incorporation.**
Cuerden Motors Ltd	2.63	England and Wales.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	**£**	No.	£
Ordinary shares of £1 each	**100**	**100**	100	100