Registered number
6044310

A B Cadwork Limited

Abbreviated Accounts

30 April 2009



A B Cadwork Limited
Abbreviated Balance Sheet
as at 30 April 2009

	Notes		2009 £		2008 £
Fixed assets					
Intangible assets	2		30,000		30,000
Tangible assets	3		2,300		2,870
			32,300		32,870
Current assets					
Debtors		4,260		2,944	
Cash at bank and in hand		4,325		11,262	
		8,585		14,206	
Creditors: amounts falling due within one year		(37,011)		(44,098)	
Net current liabilities			(28,426)		(29,892)
Net assets			3,874		2,978
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			3,873		2,977
Shareholders' funds			3,874		2,978

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A Bolton
Director
Approved by the board on 15 June 2009

A B Cadwork Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

	£
Cost	
At 1 May 2008	30,000
At 30 April 2009	30,000
Amortisation	
At 30 April 2009	-
Net book value	
At 30 April 2009	30,000
At 30 April 2008	30,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2008	3,594
At 30 April 2009	3,594
Depreciation	
At 1 May 2008	724
Charge for the year	570
At 30 April 2009	1,294

Net book value	
At 30 April 2009	2,300
At 30 April 2008	2,870

4 Share capital

	2009 £	2008 £
Authorised:		
Ordinary shares of £1 each	100	100

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1