

Registered number
6044310

A B Cadwork Limited

Abbreviated Accounts

30 April 2013

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COMPANIES HOUSE

A B Cadwork Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2013

6044310

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	30,000	30,000
Tangible assets	3	<u>1,460</u>	<u>1,820</u>
		31,460	31,820
Current assets			
Debtors		5,424	3,262
Cash at bank and in hand		<u>2,239</u>	<u>6,563</u>
		7,663	9,825
Creditors, amounts falling due within one year		<u>(19,568)</u>	<u>(36,436)</u>
Net current liabilities		(11,905)	(26,611)
Net assets		<u>19,555</u>	<u>5,209</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		19,554	5,208
Shareholders' funds		<u>19,555</u>	<u>5,209</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Bolton
Director

Approved by the board on 14 January 2014

A B Cadwork Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

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 2012	30,000
At 30 April 2013	30,000

Amortisation

At 30 April 2013	-
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Net book value

At 30 April 2013	30,000
At 30 April 2012	30,000

A B Cadwork Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

3 Tangible fixed assets **£**

Cost

At 1 May 2012 4,711

At 30 April 2013 4,711

Depreciation

At 1 May 2012 2,891

Charge for the year 360

At 30 April 2013 3,251

Net book value

At 30 April 2013 1,460

At 30 April 2012 1,820

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>