

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 APRIL 2012 TO 30 APRIL 2013
FOR
CDC ATTRILL LIMITED

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for the Period 19 April 2012 to 30 April 2013**

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CDC ATTRILL LIMITED

COMPANY INFORMATION
for the Period 19 April 2012 to 30 April 2013

DIRECTORS:

R C Harding
L Attrill

REGISTERED OFFICE:

Booth Street Chambers
Booth Street
Ashton-under-Lyne
Lancashire
OL6 7LQ

REGISTERED NUMBER:

08037021 (England and Wales)

ACCOUNTANTS:

Moss & Williamson Limited
Booth Street Chambers
Booth Street
Ashton-under-Lyne
Lancashire
OL6 7LQ

ABBREVIATED BALANCE SHEET
30 April 2013

	Notes	£	£
FIXED ASSETS			
Investment property	2		19,835
CREDITORS			
Amounts falling due within one year		20,260	
NET CURRENT LIABILITIES			<u>(20,260)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(425)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(525)</u>
SHAREHOLDERS' FUNDS			<u>(425)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2013 and were signed on its behalf by:

R C Harding - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 19 April 2012 to 30 April 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INVESTMENT PROPERTY**

	Total £
COST	
Additions	<u>19,835</u>
At 30 April 2013	<u>19,835</u>
NET BOOK VALUE	
At 30 April 2013	<u><u>19,835</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.