

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016
FOR
CDC ATTRILL LIMITED

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for the Year Ended 30 April 2016**

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CDC ATTRILL LIMITED
COMPANY INFORMATION
for the Year Ended 30 April 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		19,835		19,835
CREDITORS					
Amounts falling due within one year		<u>20,707</u>		<u>20,707</u>	
NET CURRENT LIABILITIES			<u>(20,707)</u>		<u>(20,707)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(872)</u>		<u>(872)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(972)</u>		<u>(972)</u>
SHAREHOLDERS' FUNDS			<u>(872)</u>		<u>(872)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 10 January 2017 and were signed on its behalf by:

R C Harding - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2016

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 January 2015).

The company was dormant throughout the current year and previous year.

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**

COST

At 1 May 2015
and 30 April 2016

**Total
£**

19,835

NET BOOK VALUE

At 30 April 2016
At 30 April 2015

19,835

19,835

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	100	100

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.