Registered Number 08210721

CADDOW DESIGN AND BUILD LTD

Abbreviated Accounts

30 September 2015

CADDOW DESIGN AND BUILD LTD **Registered Number 08210721**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	10,669	13,078
		10,669	13,078
Current assets			
Stocks		8,990	7,983
Debtors		202,065	1,276
Cash at bank and in hand		6,185	1,527
		217,240	10,786
Creditors: amounts falling due within one year		(5,505)	(1,024)
Net current assets (liabilities)		211,735	9,762
Total assets less current liabilities		222,404	22,840
Creditors: amounts falling due after more than one year		(221,571)	(37,823)
Total net assets (liabilities)		833	(14,983)
Capital and reserves			
Called up share capital		3	3
Profit and loss account		830	(14,986)
Shareholders' funds		833	(14,983)

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2016

And signed on their behalf by:
C. R. Ramsbottom, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
This represents the value of goods and services supplied to customers during the year, less returns and exclusive of value added tax.

Tangible assets depreciation policy
Depreciation has been included on a reducing balance basis to write down each asset to its estimated residual value over the period of its revenue earning life. The annual rates used are:-
Equipment 25% Motor Vehicles 25%

Valuation information and policy
Stocks are valued at the lower of cost or net realisable value. Costs include all direct costs incurred in bringing the stocks to their present location and condition.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	19,194
Additions	1,148
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	20,342
Depreciation	
At 1 October 2014	6,116
Charge for the year	3,557
On disposals	-
At 30 September 2015	9,673
Net book values	
At 30 September 2015	10,669
At 30 September 2014	13,078

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