Registered Number 08610821

CAVITY CLOSURE LTD

Abbreviated Accounts

31 July 2015

CAVITY CLOSURE LTD **Registered Number 08610821**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	565	340
		565	340
Current assets			
Stocks		840	800
Debtors		484	-
Cash at bank and in hand		1	365
		1,325	1,165
Creditors: amounts falling due within one year		(3,425)	(1,660)
Net current assets (liabilities)		(2,100)	(495)
Total assets less current liabilities		(1,535)	(155)
Total net assets (liabilities)		(1,535)	(155)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(2,535)	(1,155)
Shareholders' funds		(1,535)	(155)

- For the year ending 31 July 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 30 April 2016

And signed on their behalf by:
S Newman, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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
Turnover represents sales invoices for services excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over it's estimated useful life using the reducing balance method:

Office Equipment 15%

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	400
Additions	325
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	725
Depreciation	
At 1 August 2014	60
Charge for the year	100
On disposals	-
At 31 July 2015	160
Net book values	
At 31 July 2015	565
At 31 July 2014	340

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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the Companies Act 2006.