Registration number: 09197770

Cadence Land Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

C V Ross & Co Limited
Accountants and Tax Consultants
Unit 1, Office 1
Tower Lane Business Park
Tower Lane
Warmley
Bristol
BS30 8XT

Cadence Land Limited
(Registration number: 09197770)
Abbreviated Balance Sheet at 30 September 2016

	Note	30 September 2016 £	30 September 2015 £
Current assets			
Stock and work in progress		155,522	130,749
Debtors		-	30
		155,522	130,779
Creditors: Amounts falling due within one year		(157,833)	(132,201)
Net liabilities		(2,311)	(1,422)
Capital and reserves			
Called up share capital		30	30
Profit and loss account		(2,341)	(1,452)
Shareholders' deficit		(2,311)	(1,422)

The notes on page 3 form an integral part of these financial statements.

For the year ending 30 September 2016 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 23 June 2017 and signed on its behalf by:

.....
Mr C Stanford
Director

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Buyology Limited

(Mr C Stanford and Mr R Roy are directors)

A loan exists between the two companies at the year end on which interest is not paid

. At the balance sheet date the amount due to Buyology Limited was £105,233 (2015 - £131,601).

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.