Registered Number NI620607

CAD DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2014

CAD DEVELOPMENTS LIMITED **Registered Number NI620607**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	3	13,837
		13,837
Current assets		
Cash at bank and in hand		772
		772
Creditors: amounts falling due within one year	4	(21,680)
Net current assets (liabilities)		(20,908)
Total assets less current liabilities		(7,071)
Total net assets (liabilities)		(7,071)
Reserves		
Income and expenditure account		(7,071)
Members' funds		(7,071)

- For the year ending 30 September 2014 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 2015

And signed on their behalf by:
Alistair Frederick Colhoun, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
Additions	15,814
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	15,814
Depreciation	
Charge for the year	1,977
On disposals	-
At 30 September 2014	1,977
Net book values	
At 30 September 2014	13,837

4 Creditors

	2014
	£
Secured Debts	21,680

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