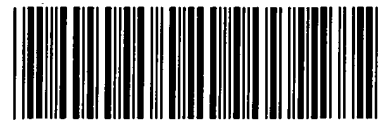


Cavity Corner Ltd
Abbreviated Accounts
Year ended 31 December 2015

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Cavity Corner Ltd**Abbreviated Balance Sheet as at 31 December 2015**

	Note	2015 £
Fixed assets		
Intangible asset - Goodwill		16,000
Tangible fixed assets	2	<u>10,278</u>
		<u>26,278</u>
Current assets		
Stock		3,250
Trade debtors		39,236
Other debtors		<u>125,555</u>
		168,041
Creditors: amounts falling due within one year		<u>(112,691)</u>
Net current assets		<u>55,350</u>
Total assets		81,628
Creditors: amounts falling due after one year		<u>(4,461)</u>
Total assets		<u>77,167</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		<u>77,157</u>
Total equity shareholders' funds		<u>77,167</u>

The directors' statements required by Sections 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet.

Cavity Corner Ltd

Abbreviated Balance Sheet (continued)

**Director's statements required by Sections 475 (2) and (3)
for the year ended 31 December 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2015; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for that year in accordance with the requirements of Section 393, and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 2 September 2016 and signed on its behalf by



B McMaster – Director

Notes to the Abbreviated Accounts for the year ended 31 December 2015

1. Principal Accounting Policies

The following accounting policies have been applied consistently in dealing with the items which are considered material in relation to the company's financial statements.

The financial statements are prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

Accounting Convention

The financial statements are prepared under the historical cost convention, modified to incorporate the revaluation of land and buildings.

Fixed Assets and Depreciation

Fixed assets are stated at cost, less accumulated depreciation. Depreciation is calculated to write off the cost of the assets less any residual value, over the period of their estimated useful lives, the principal rates being as follows:

Plant and machinery - 25% reducing balance

Turnover

Turnover represents amounts derived from the provision of goods and services which fall within the company's ordinary activities, after deduction of trade discounts and value added tax.

2. Tangible Fixed assets

	Fixtures & Equipment
Cost	£
Additions in year	13,704
At 30 September 2015	<u>13,704</u>
 Accumulated Depreciation	
Charge in year	3,426
At 30 September 2015	<u>3,426</u>
 Net Book Value	
At 31 December 2015	<u><u>10,278</u></u>

3. Share Capital

	2015
Called up, allotted and fully paid	
ordinary shares of £1 each	<u><u>10</u></u>