

Abbreviated Unaudited Accounts
for the Year Ended 15 April 2008
for
Cadzow Holdings Limited



Cadzow Holdings Limited

Company Information
for the Year Ended 15 April 2008

DIRECTOR:	R Kirkbride
SECRETARY:	Richard Beattie Management Limited
REGISTERED OFFICE:	63 Carlton Place Glasgow G5 9TW
REGISTERED NUMBER:	00029310 (Scotland)
ACCOUNTANTS:	Richard G Beattie & Co Chartered Accountants 63 Carlton Place Glasgow G5 9TR

Cadzow Holdings Limited

Abbreviated Balance Sheet

15 April 2008

	Notes	15 4 08 £	£	15 4 07 £	£
FIXED ASSETS					
Tangible assets	2		6		6
CURRENT ASSETS					
Debtors		1,892		1,892	
Cash at bank		120		120	
		<u>2,012</u>		<u>2,012</u>	
CREDITORS					
Amounts falling due within one year		<u>5,326</u>		<u>5,326</u>	
NET CURRENT LIABILITIES			<u>(3,314)</u>		<u>(3,314)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,308)</u>		<u>(3,308)</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Other reserves			7,486		7,486
Profit and loss account			<u>(10,814)</u>		<u>(10,814)</u>
SHAREHOLDERS' FUNDS			<u>(3,308)</u>		<u>(3,308)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 15 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 15 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 9 June 2008 and were signed by



R Kirkbride Director

The notes form part of these abbreviated accounts

Cadzow Holdings Limited

Notes to the Abbreviated Accounts
for the Year Ended 15 April 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the current year and previous year

2 TANGIBLE FIXED ASSETS

COST

At 16 April 2007
and 15 April 2008

Total
£

6

NET BOOK VALUE

At 15 April 2008

6

At 15 April 2007

6

3 CALLED UP SHARE CAPITAL

Authorised
Number

Class

Nominal
value
£1

15 4 08
£
100

15 4 07
£
100

Allotted, issued and fully paid
Number

Class

Nominal
value
£1

15 4 08
£
20

15 4 07
£
20