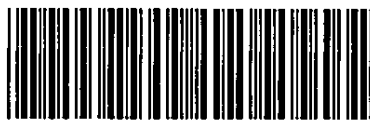


Abbreviated Unaudited Accounts
for the Year Ended 15 April 2012
for
Cadzow Holdings Limited

MONDAY



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COMPANIES HOUSE

Cadzow Holdings Limited

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for the Year Ended 15 April 2012

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Cadzow Holdings Limited

Company Information
for the Year Ended 15 April 2012

DIRECTORS:

N Kirkbride
S Kirkbride

SECRETARY:

Richard Beattie Management Limited

REGISTERED OFFICE:

47 Strathord Street
Glasgow
G32 7SY

REGISTERED NUMBER:

00029310 (Scotland)

ACCOUNTANTS:

Richard G Beattie & Co
Chartered Accountants
121 Moffat Street
Glasgow
G5 0ND

Cadzow Holdings Limited

Abbreviated Balance Sheet
15 April 2012

	Notes	15.4.12 £	£	15.4.11 £	£
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><u>(3,308)</u></u>		<u><u>(3,308)</u></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><u>(3,308)</u></u>		<u><u>(3,308)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 15 April 2012.

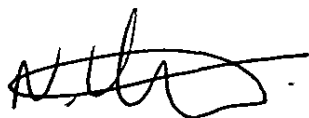
The members have not required the company to obtain an audit of its financial statements for the year ended 15 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 17 December 2012 and were signed on its behalf by:



N Kirkbride - Director

The notes form part of these abbreviated accounts

Cadzow Holdings Limited

Notes to the Abbreviated Accounts
for the Year Ended 15 April 2012

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 April 2008).

The company was dormant throughout the current year and previous year.

2. TANGIBLE FIXED ASSETS

COST

At 16 April 2011
and 15 April 2012

Total
£

6

NET BOOK VALUE

At 15 April 2012

6

At 15 April 2011

6

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

15.4.12
£
20

15.4.11
£
20

2 Ordinary