

Abbreviated Unaudited Accounts

for the Year Ended 15 April 2016

for

Cadzow Holdings Limited

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for the Year Ended 15 April 2016

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Cadzow Holdings Limited

Company Information
for the Year Ended 15 April 2016

DIRECTORS:

N Kirkbride
S Kirkbride

REGISTERED OFFICE:

47 Strathord Street
Glasgow
G32 7SY

REGISTERED NUMBER:

SC029310 (Scotland)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
15 April 2016

	Notes	15.4.16 £	£	15.4.15 £	£
FIXED ASSETS					
Tangible assets	2		6		6
CURRENT ASSETS					
Debtors		1,892		1,892	
Cash at bank		<u>120</u>		<u>120</u>	
		2,012		2,012	
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 477 of the Companies Act 2006 for the year ended 15 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 15 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 9 December 2016 and were signed on its behalf by:

N Kirkbride - Director

Notes to the Abbreviated Accounts
for the Year Ended 15 April 2016

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 2015).

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold - not provided

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 16 April 2015 and 15 April 2016	<u>6</u>
NET BOOK VALUE	
At 15 April 2016	<u>6</u>
At 15 April 2015	<u>6</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	15.4.16 £	15.4.15 £
2	Ordinary	£1	<u>20</u>	<u>20</u>

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.