Registered Number SC282011

S. D. CASHMERE LIMITED

Abbreviated Accounts

31 March 2014

S. D. CASHMERE LIMITED **Registered Number SC282011**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	124	583
		124	583
Current assets			
Investments		90,771	84,577
Cash at bank and in hand		24,632	44,162
		115,403	128,739
Creditors: amounts falling due within one year		(56,103)	(44,630)
Net current assets (liabilities)		59,300	84,109
Total assets less current liabilities		59,424	84,692
Total net assets (liabilities)		59,424	84,692
Capital and reserves			
Called up share capital		2	2
Profit and loss account		59,422	84,690
Shareholders' funds		59,424	84,692

- For the year ending 31 March 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 31 December 2014

And signed on their behalf by:
Simon Dyson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,791
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	2,791
Depreciation	
At 1 April 2013	2,208
Charge for the year	459
On disposals	-
At 31 March 2014	2,667
Net book values	
At 31 March 2014	124
At 31 March 2013	583

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