Registered Number SC282011

S. D. CASHMERE LIMITED

Abbreviated Accounts

31 March 2015

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

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	665	124
		665	124
Current assets			
Investments		60,801	90,771
Cash at bank and in hand		18,664	24,632
		79,465	115,403
Creditors: amounts falling due within one year		(55,977)	(56,103)
Net current assets (liabilities)		23,488	59,300
Total assets less current liabilities		24,153	59,424
Total net assets (liabilities)		24,153	59,424
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,151	59,422
Shareholders' funds		24,153	59,424

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:
Simon Dyson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

Tangible assets depreciation policy
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 2014	2,791
Additions	806
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	3,597
Depreciation	
At 1 April 2014	2,667
Charge for the year	265
On disposals	-
At 31 March 2015	2,932
Net book values	
At 31 March 2015	665
At 31 March 2014	124

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.