Registered Number SC336908

CADPEOPLE UK LTD.

Abbreviated Accounts

31 January 2016

CADPEOPLE UK LTD. **Registered Number SC336908**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	12,683	8,088
		12,683	8,088
Current assets			
Debtors		15,270	5,720
Cash at bank and in hand		12,774	2,116
		28,044	7,836
Creditors: amounts falling due within one year		(6,780)	(5,893)
Net current assets (liabilities)		21,264	1,943
Total assets less current liabilities		33,947	10,031
Total net assets (liabilities)		33,947	10,031
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		23,947	31
Shareholders' funds		33,947	10,031

- For the year ending 31 January 2016 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 29 September 2016

And signed on their behalf by:
Jonas Andersen, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Camera Equipment 25% Reducing balance
Bike 25% Reducing balance
Computer Equipment 25% Reducing balance
Fixtures & Fittings 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	19,678
Additions	8,825
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	28,503
Depreciation	
At 1 February 2015	11,590
Charge for the year	4,230
On disposals	-
At 31 January 2016	15,820
Net book values	
At 31 January 2016	12,683
At 31 January 2015	8,088

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.