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Caroline Tweddle Associates Limited

04672554

Abbreviated Accounts

Year ended

31 March 2014

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Caroline Tweddle Associates Limited

04672554

Abbreviated Balance Sheet
as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,015		1,046
Current assets					
Debtors		11,548		12,248	
Cash at bank and in hand		23,712		26,658	
		35,260		38,906	
Creditors: amounts falling due within one year		(24,432)		(25,848)	
Net current assets			10,828		13,058
Net assets			11,843		14,104
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,743		14,004
Shareholders' funds			11,843		14,104

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss Caroline Mary Tweddle

Director

Approved by the board on 7 August 2014

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Caroline Tweddle Associates Limited

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

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, fixtures and fittings	25% per annum, reducing balance basis
#REF!	#REF!

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,068
Additions	291
At 31 March 2014	4,359
Depreciation	
At 1 April 2013	3,022
Charge for the year	322
At 31 March 2014	3,344
Net book value	
At 31 March 2014	1,015
At 31 March 2013	1,046

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3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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