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Registered Number 05993740

C.A.B. SERVICES (UK) LTD

Abbreviated Accounts

31 March 2016

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C.A.B. SERVICES (UK) LTD **Registered Number 05993740**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	248,630	89,238
		248,630	89,238
Current assets			
Debtors		24,131	33,197
Cash at bank and in hand		3	3
		24,134	33,200
Creditors: amounts falling due within one year		(68,069)	(57,188)
Net current assets (liabilities)		(43,935)	(23,988)
Total assets less current liabilities		204,695	65,250
Creditors: amounts falling due after more than one year		(144,452)	(28,242)
Total net assets (liabilities)		60,243	37,008
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		60,193	36,958
Shareholders' funds		60,243	37,008

- For the year ending 31 March 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 24 May 2016

And signed on their behalf by:
Mr Chay Breward, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 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 represents net invoiced sales of goods and services excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:
Plant & Equipment 25% reducing balance
Computer Equipment 25% reducing balance
Vehicles 25% reducing balance

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	204,009
Additions	176,878
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	380,887
Depreciation	
At 1 April 2015	114,771
Charge for the year	17,486
On disposals	-
At 31 March 2016	132,257
Net book values	
At 31 March 2016	248,630
At 31 March 2015	89,238

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
50 Ordinary shares of £1 each	50	50

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