

Cardwell Contracts Limited

Abbreviated Accounts

30 April 2014

Cardwell Contracts Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Cardwell Contracts Limited for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Cardwell Contracts Limited for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Daniel C Short Limited
Chartered Certified Accountants
70 Seabourne Road
Southbourne
Bournemouth
Dorset
BH5 2HT

20 January 2015

Cardwell Contracts Limited

Registered number: 04695135

Abbreviated Balance Sheet

as at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	444	609
Current assets			
Cash at bank and in hand		5,453	6,935
Creditors: amounts falling due within one year		(5,059)	(5,483)
Net current assets		394	1,452
Total assets less current liabilities		838	2,061
Provisions for liabilities		(89)	(120)
Net assets		749	1,941
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		649	1,841
Shareholders' funds		749	1,941

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.

C Dean

Director

Approved by the board on 20 January 2015

Cardwell Contracts Limited

Notes to the Abbreviated Accounts
for the year ended 30 April 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.

Plant and machinery	20% written down value
Motor vehicles	25% written down value

Stocks

Stock is valued at the lower of cost and net realisable value.

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.

2 Tangible fixed assets

£

Cost

At 1 May 2013	2,650
At 30 April 2014	<u>2,650</u>

Depreciation

At 1 May 2013	2,041
Charge for the year	165
At 30 April 2014	<u>2,206</u>

Net book value

At 30 April 2014	<u>444</u>
At 30 April 2013	<u>609</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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