# **REGISTRAR'S COPY**

**UNAUDITED FINANCIAL STATEMENTS** 

**FOR THE YEAR ENDED 31ST MARCH 2008** 

**FOR** 

**CADW PRESERVATIONS LIMITED** 

THIRSDAY



A25

08/05/2008 COMPANIES HOUSE 133

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# COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTOR:

R C P Morgan

SECRETARY:

Mrs E A Morgan

REGISTERED OFFICE:

Tyn y Cernydd

Bryndu

Hendre, Pencoed

Bridgend Mid Glamorgan CF35 6PY

REGISTERED NUMBER:

2469187 (England and Wales)

#### BALANCE SHEET 31ST MARCH 2008

		2008	2007
		£	£
CURRENT ASSETS			
Cash at bank		4	4
		<del></del>	<del></del>
TOTAL ASSETS LESS CURR	ENT		
LIABILITIES		4	4
		<del></del>	<del></del>
CAPITAL AND RESERVES			
	•	_	
Called up share capital	2	4	4
		<del></del>	
SHAREHOLDERS' FUNDS		4	4
		<del></del>	<del></del>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 31st March 2008 and were signed by

R C P Morgan - Director

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008

#### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the current year and previous year

#### 2 CALLED UP SHARE CAPITAL

				===
4	Ordinary	£1	4	4
		value	£	£
Number	Class	Nominal	2008	2007
Allotted, 188	sued and fully paid			
				===
1,000	Ordinary	£1	1,000	1,000
		value	£	£
Number	Class	Nominal	2008	2007
Authorised				