

Registered Number 08624225

CAD TECH (NOTTM) LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		10
Fixed assets		
Tangible assets	2	250
		<u>250</u>
Current assets		
Cash at bank and in hand		2,614
		<u>2,614</u>
Net current assets (liabilities)		<u>2,614</u>
Total assets less current liabilities		<u>2,874</u>
Provisions for liabilities		(5,318)
Total net assets (liabilities)		<u>(2,444)</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		(2,454)
Shareholders' funds		<u>(2,444)</u>

- For the year ending 31 March 2014 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 31 December 2014

And signed on their behalf by:

Darren Wolfe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 is based on services rendered.

Tangible assets depreciation policy

No depreciation is provided on fixed assets as the company closed in November 2014 when the actual loss will be calculated.

2 Tangible fixed assets

	£
Cost	
Additions	250
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>250</u>
Depreciation	
Charge for the year	0
On disposals	-
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u><u>250</u></u>

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