

4958626

Canderson Limited
Report of the Directors and
Financial Statements
for the Year Ended 31st March 2008
Orwin Oliver Chartered Accountants



Canderson Limited

**Contents of the Financial Statements
for the Year Ended 31st March 2008**

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Canderson Limited
Company Information
for the Year Ended 31st March 2008

| | |
|---------------------------|---|
| DIRECTORS: | C Cooksey |
| SECRETARY: | Mrs Anderson |
| REGISTERED OFFICE: | 48 Highfield Road Barrow in Furness Cumbria LA14 5PA |
| REGISTERED NUMBER: | 4958626 |
| ACCOUNTANTS: | Orwin Oliver Chartered Accountants 24 King Street Ulverston Cumbria LA12 7DZ |
| BANKERS: | Lloyds TSB Dalton Road Barrow in Furness |

Canderson Limited
Report of the Directors
for the Year Ended 31st March 2008

The Directors present their report with the financial statements of the company for the year ended 31 March 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of hairdressing

DIRECTORS

The directors during the period under review were

C Cooksey

The beneficial interests of the directors holding office on 31 March 2008 in the issued share capital of the company were as follows

| | | |
|------------------------|----------------|----------------|
| Ordinary shares | 31 3.08 | 31.3 07 |
| C Cooksey | £2 | £2 |

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



C Cooksey - DIRECTOR

Dated 10 11. 08

Canderson Limited

Chartered Accountants Report to the directors of Canderson Limited

As described on the Balance Sheet, you are responsible for the preparation of the accounts for the year ended 31st March 2018 set out on pages 4 to 8 and you consider that the company is exempt from statutory audit. In accordance with your instruction we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

Orwin Oliver
Chartered Accountants

24 King Street
Ulverston
Cumbria
LA12 7DZ

Canderson Limited
Profit and Loss Account
for the Year Ended 31st March 2008

| | | Year Ended 31 3.08 £ | Year Ended 31 3 07 £ |
|--|-------|---|---|
| | Notes | | |
| TURNOVER | | 1,916 | 15,933 |
| Cost of Sales | | (56) | (473) |
| GROSS PROFIT | | <u>1,859</u> | <u>15,460</u> |
| Administrative expenses | | (2,465) | (11,969) |
| OPERATING PROFIT | 2 | <u>(606)</u> | <u>3,491</u> |
| Interest Received | | 39 | 13 |
| Interest payable and similar charges | | - | - |
| PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION | | <u>(567)</u> | <u>3,504</u> |
| Tax on profit/(loss) on ordinary activities | 3 | - | (637) |
| PROFIT/(LOSS) FOR THE FINANCIAL PERIOD AFTER TAXATION | | <u>(567)</u> | <u>2,866</u> |
| Dividends | | (2,559) | (4,288) |
| Profit / (Loss) Brought Forward | | 3,429 | 4,850 |
| PROFIT CARRIED FORWARD | | <u><u>304</u></u> | <u><u>3,429</u></u> |

The notes form part of these financial statements

Canderson Limited

**Balance Sheet
As At 31 March 2008**

| | | <u>31 3.08</u> | | <u>31 3.07</u> | |
|--|-------|----------------|------------|----------------|--------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS: | | | | | |
| Tangible assets | 4 | | 482 | | 643 |
| CURRENT ASSETS: | | | | | |
| Debtors | 5 | - | | 2,659 | |
| Cash and Bank | | 381 | | 913 | |
| | | <u>381</u> | | <u>3,572</u> | |
| CREDITORS Amounts falling due within one year | 6 | | | | |
| | | <u>558</u> | | <u>784</u> | |
| NET CURRENT ASSETS/(LIABILITIES): | | | (177) | | 2,788 |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | <u>306</u> | | <u>3,431</u> |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 7 | | 2 | | 2 |
| Profit and loss account | | | 304 | | 3,429 |
| SHAREHOLDERS' FUNDS: | | | <u>306</u> | | <u>3,431</u> |

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

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

The directors acknowledge their 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

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

ON BEHALF OF THE BOARD:

C Cooksey - DIRECTOR



Dated

10.11.08

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 March 2008**

Canderson Limited

**Notes to the Financial Statements
for the Year Ended 31 March 2008**

4 TANGIBLE FIXED ASSETS

| | Equipment £ | Totals £ |
|------------------------|------------------------|---------------------|
| COST: | | |
| At 31 March 2007 | 1,039 | 1,039 |
| Additions | - | - |
| Disposals | - | - |
| At 31 March 2008 | <u>1,039</u> | <u>1,039</u> |
| DEPRECIATION: | | |
| At 31 March 2007 | 396 | 396 |
| Charge for the year | 161 | 161 |
| Disposals | - | - |
| At 31 March 2008 | <u>557</u> | <u>557</u> |
| NET BOOK VALUE: | | |
| At 31 March 2008 | <u>482</u> | <u>482</u> |
| At 31 March 2007 | <u>643</u> | <u>643</u> |

**5 DEBTORS, AMOUNTS FALLING
DUE WITHIN ONE YEAR**

| | 31.3.08 £ | 31.3.07 £ |
|-------------------------|----------------------|----------------------|
| Trade and other debtors | <u>-</u> | <u>2,659</u> |

Canderson Limited

**Notes to the Financial Statements
for the Year Ended 31 March 2008**

**6 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

| | 31.3.08 | 31.3.07 |
|-------------------------------|----------------|----------------|
| | £ | £ |
| Trade Creditors | 147 | 147 |
| Directors loan | 411 | - |
| Corporation Tax | - | 637 |
| Social Security & other taxes | - | - |
| | <u>558</u> | <u>784</u> |

7 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value | 31.3.08 | 31.3.07 |
|-------------------------------|----------|------------------|----------------|----------------|
| | | | £ | £ |
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |
| | | | | |
| Allotted and issued Number | Class | Nominal value | 31.3.08 | 31.3.07 |
| | | | £ | £ |
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |

8 RELATED PARTY TRANSACTIONS

There were no related party transactions during the year