

Registered Number: 06101950

England and Wales

Cactus Pictures Ltd

Abbreviated Report and Financial Statements

For the period ended 29 February 2016

Cactus Pictures Ltd
Contents Page
For the period ended 29 February 2016

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Cactus Pictures Ltd
Abbreviated Balance Sheet
As at 29 February 2016

	Notes	2016 £	2015 £
Creditors: amounts falling due within one year		(1,079)	(1,079)
Net current liabilities		(1,079)	(1,079)
Total assets less current liabilities		(1,079)	(1,079)
Net liabilities		(1,079)	(1,079)
Capital and reserves			
Called up share capital	2	30	30
Profit and loss account		(1,109)	(1,109)
Shareholders funds		(1,079)	(1,079)

For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Andrew Batten-Foster Director

Date approved by the board: 25 September 2016

Cactus Pictures Ltd
Notes to the Abbreviated Financial Statements
For the period ended 29 February 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The company was dormant throughout the year and will not trade in the future.

2 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
30 Ordinary shares of £1.00 each	30	30
	30	30

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