

Company Registration No. 2779501 (England and Wales)

CABLEDEAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

CABLEDEAN LIMITED

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CABLEDEAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		41,353	41,353
Creditors: amounts falling due within one year		(3,286)	(3,286)
		<u> </u>	<u> </u>
Total assets less current liabilities		<u>38,067</u>	<u>38,067</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		37,967	37,967
		<u> </u>	<u> </u>
Shareholders' funds		<u>38,067</u>	<u>38,067</u>

Audit exemption statement

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 March 2017

Mr W B Todd

Director

Company Registration No. 2779501

CABLEDEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

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

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Share of £1 each	100	100
	<u> </u>	<u> </u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.