

Registered Number 04154903

CAVENDISH MANAGEMENT RESOURCES LTD

Abbreviated Accounts

28 February 2009

CAVENDISH MANAGEMENT RESOURCES LTD

Registered Number 04154903

Balance Sheet as at 28 February 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	105,651	95,492
Total fixed assets		105,651	95,492
Current assets			
Cash at bank and in hand		23,450	30,533
Total current assets		23,450	30,533
Creditors: amounts falling due within one year		(9,524)	(9,713)
Net current assets		13,926	20,820
Total assets less current liabilities		119,577	116,312
Capital and reserves			
Called up share capital		100	100
Other reserves		105,651	95,492
Profit and loss account		13,826	20,720
Shareholders funds		119,577	116,312
Total net Assets (liabilities)		119,577	116,312

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 June 2009

And signed on their behalf by:
Michael Downey, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2008	95,492
Additions	10,159
At 28 February 2009	<u>105,651</u>
Net Book Value	
At 28 February 2008	95,492
At 28 February 2009	<u>105,651</u>