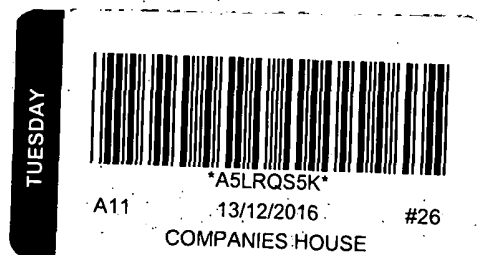


REG-1

COMPANY REGISTRATION NUMBER 04194780

CADUCEUS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 MARCH 2016



CADUCEUS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

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CADUCEUS LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		35,056	46,991
CURRENT ASSETS			
Debtors		2,282	2,682
Cash at bank and in hand		4,393	6,490
		<u>6,675</u>	<u>9,172</u>
CREDITORS: Amounts falling due within one year		<u>70,701</u>	<u>73,905</u>
NET CURRENT LIABILITIES		<u>(64,026)</u>	<u>(64,733)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(28,970)</u>	<u>(17,742)</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	2	2
Profit and loss account		<u>(28,972)</u>	<u>(17,744)</u>
DEFICIT		<u>(28,970)</u>	<u>(17,742)</u>

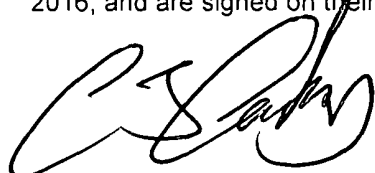
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 6 December 2016, and are signed on their behalf by:



Mr C J Cambray
Director

Company Registration Number: 04194780

The notes on pages 2 to 3 form part of these abbreviated accounts.

CADUCEUS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2016****1. ACCOUNTING POLICIES****Basis of accounting**

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the amount derived from the provision of goods and services within the company's ordinary activities after deduction of value added tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% reducing balance basis
Tractors & Vehicles	-	25% reducing balance basis
Fixtures & Equipment	-	15% reducing balance basis

Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

CADUCEUS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2016****2. FIXED ASSETS**

	Tangible Assets £
COST	
At 1 April 2015	113,455
Disposals	<u>(14,040)</u>
At 31 March 2016	<u>99,415</u>
DEPRECIATION	
At 1 April 2015	66,464
Charge for year	8,708
On disposals	<u>(10,813)</u>
At 31 March 2016	<u>64,359</u>
NET BOOK VALUE	
At 31 March 2016	<u>35,056</u>
At 31 March 2015	<u>46,991</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

Jack Coombes

Date	Unit	Net	Date	Unit	Net
------	------	-----	------	------	-----

Sep-16			Nov-16		
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t/c	6	t/c	3
email	30	email	78
		letter	60