

Registration number 4264459

Cader Limited

Abbreviated accounts

for the year ended 31 March 2009

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Cader Limited

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Cader Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		111,732		111,804
Current assets					
Debtors		333		322	
Cash at bank and in hand		784		71	
		<u>1,117</u>		<u>393</u>	
Creditors: amounts falling due within one year		<u>(95,373)</u>		<u>(87,329)</u>	
Net current liabilities			<u>(94,256)</u>		<u>(86,936)</u>
Total assets less current liabilities			17,476		24,868
Net assets			<u>17,476</u>		<u>24,868</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,376		24,768
Shareholders' funds			<u>17,476</u>		<u>24,868</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Cader Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 27 July 2009 and signed on its behalf by


D.V O'Brien
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Cader Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

No provision has been made for the depreciation of Freehold Properties which have been valued by the director of the company Mr D.V. O'Brien at cost. Consequent surpluses/deficits on revaluation will be transferred to a revaluation reserve.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	No Depreciation
Fixtures, fittings and equipment	-	25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2008	112,426
At 31 March 2009	112,426
Depreciation	
At 1 April 2008	622
Charge for year	72
At 31 March 2009	694
Net book values	
At 31 March 2009	111,732
At 31 March 2008	111,804

Cader Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Share capital	2009 £	2008 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>