

Registered Number 04264459

CADER LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	111,544	111,554
		<u>111,544</u>	<u>111,554</u>
Current assets			
Debtors		98	96
Cash at bank and in hand		2,776	3,061
		<u>2,874</u>	<u>3,157</u>
Creditors: amounts falling due within one year		(108,446)	(108,729)
Net current assets (liabilities)		<u>(105,572)</u>	<u>(105,572)</u>
Total assets less current liabilities		<u>5,972</u>	<u>5,982</u>
Total net assets (liabilities)		<u>5,972</u>	<u>5,982</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,872	5,882
Shareholders' funds		<u>5,972</u>	<u>5,982</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 21 October 2016

And signed on their behalf by:

D V O'Brien, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

No depreciation 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.

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

Land and Buildings - No Depreciation

Fixtures, Fittings and Equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	112,426
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>112,426</u>
Depreciation	
At 1 April 2015	872
Charge for the year	10
On disposals	-
At 31 March 2016	<u>882</u>
Net book values	
At 31 March 2016	<u>111,544</u>
At 31 March 2015	<u>111,554</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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.