A C AUTOCAD DESIGNS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

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06/02/2015 COMPANIES HOUSE #125

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	2014		2013	
Notes	£	£	£	£
2		-		910
	5,794		8,527	
	15,112		13,977	
	20,906		22,504	
	(13,718)		(13,056)	
		7,188		9,448
		7,188		10,358
3				100
		7,088		10,258
		7,188		10,358
		Notes £ 2 5,794 15,112 20,906 (13,718)	2	Notes £ £ 2 - 5,794 15,112 8,527 13,977 20,906 22,504 (13,718) (13,056) 7,188 7,188 3 100 7,088 7,188 7,188

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's statements:

- The member has 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 Act 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 for issue on 3/-01-2015

A Chanter

Director

Company Registration No. 4272528

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

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 April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% on cost

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

Tangible assets

2 Fixed assets

	£
Cost	
At 1 September 2013	13,540
Disposals	(13,540)
At 31 August 2014	-
Depreciation	
At 1 September 2013	12,630
On disposals	(12,630)
At 31 August 2014	-
Net book value	
At 31 August 2014	-
At 31 August 2013	910

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100