Registered Number 04616271

CACKLEBERRY FRAMES LIMITED

Abbreviated Accounts

31 March 2008

CACKLEBERRY FRAMES LIMITED **Registered Number 04616271**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		1,601		1,883
Total fixed assets			1,601		1,883
Current assets					
Stocks		4,018		3,036	
Debtors		459		396	
Cash at bank and in hand		4,629		3,661	
Total current assets		9,106		7,093	
Creditors: amounts falling due within one year		(8,468)		(6,624)	
Net current assets			638		469
Total assets less current liabilities			2,239		2,352
Total net Assets (liabilities)			2,239		2,352
Capital and reserves					
Called up share capital			4		4
Profit and loss account			2,235		2,348
Shareholders funds			2,239		2,352

a. For the year ending 31 March 2008 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 21 October 2008

And signed on their behalf by:
MR R R PATTINSON, 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 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, net of discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 15.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 March 2007	3,368
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2008	3,368
Depreciation	
At 31 March 2007	1,485
Charge for year	282
on disposals	0
At 31 March 2008	1,767
Net Book Value	
At 31 March 2007	1,883
At 31 March 2008	1,601

3 Transactions with directors

Other creditors includes a loan from the Directors of £4529 as at 31 March 2008 (2007 £3865)