

**Registered Number 04616271**

**CACKLEBERRY FRAMES LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**CACKLEBERRY FRAMES LIMITED**

Registered Number 04616271

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>2,101</u>		<u>1,601</u>
Total fixed assets			2,101		1,601
<b>Current assets</b>					
Stocks		4,444		4,018	
Debtors		1,717		459	
Cash at bank and in hand		2,728		4,629	
Total current assets		<u>8,889</u>		<u>9,106</u>	
 Net current assets			8,889		9,106
Total assets less current liabilities			<u>10,990</u>		<u>10,707</u>
 Creditors: amounts falling due after one year			(3,760)		(8,468)
 Total net Assets (liabilities)			7,230		2,239
<b>Capital and reserves</b>					
Called up share capital			4		4
Profit and loss account			<u>7,226</u>		<u>2,235</u>
Shareholders funds			<u>7,230</u>		<u>2,239</u>

- a. For the year ending 31 March 2009 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 04 October 2009

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 2009

1 **Accounting policies**

The financial statements are 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 2008	3,368
additions	740
disposals	0
revaluations	0
transfers	0
At 31 March 2009	<u>4,108</u>
Depreciation	
At 31 March 2008	1,767
Charge for year	240
on disposals	0
At 31 March 2009	<u>2,007</u>
Net Book Value	
At 31 March 2008	1,601
At 31 March 2009	<u>2,101</u>

3 **Transactions with directors**

Debtors includes a loan to the Directors of £1407 as at 31 March 2009. (2008 was a creditor of £4529).