

REGISTERED NUMBER 4654975

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2013**

FOR

C A UNDERWOOD LTD

THURSDAY



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15/08/2013

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COMPANIES HOUSE

C A UNDERWOOD LTD

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C A UNDERWOOD LTD

GENERAL INFORMATION

DIRECTORS:	Mr C A Underwood Mrs J Underwood
SECRETARY:	Mr C A Underwood
REGISTERED OFFICE:	The Barn Church Lane Ravenstone Leics LE67 2AC
REGISTERED NUMBER:	4654975
ACCOUNTANT:	Lomas Smith Certified Public Accountant 56 High Street Measham Derbys DE12 7HZ

C A UNDERWOOD LTD

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2013**

		31.01.2013		31.01.2012	
		£	£	£	£
FIXED ASSETS:					
Tangible Assets	2		7,485		7,518
CURRENT ASSETS:					
Debtors		-		-	
Cash at Bank and In Hand		665		270	
		-		-	
CREDITORS: Amounts falling					
Due within one year		3,327		2,209	
NET CURRENT LIABILITIES.			(2,662)		(1,939)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£4,823		£5,579
CAPITAL AND RESERVES:					
Called Up Share Capital	3		2		2
Profit & Loss Account			4,821		5,577
Shareholders' Funds			£4,823		£5,579

The notes form part of these financial statements

C A UNDERWOOD LTD
ABBREVIATED BALANCE SHEET
As At 31 JANUARY 2013

The Directors are satisfied that the Company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the Company to obtain an audit in accordance with section 476 of the Act

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'C.A. Underwood', is written over a horizontal line.

Mr C A Underwood – Director

Approved by the board on 17 June 2013

The notes form part of these financial statements

C A UNDERWOOD LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JANUARY 2013

1 ACCOUNTING POLICIES

Basis of preparation

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

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures & Fittings	- 25% on reducing balance
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Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

C A UNDERWOOD LTD

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 JANUARY 2013

2. TANGIBLE FIXED ASSETS

	Total £
COST	
As At 1 February 2012	18,579
Additions during year	-
Cost of Sales	-

As At 31 January 2013	18,579

DEPRECIATION	
As At 1 February 2012	11,060
Charge for Year	33
Depn on Sales	-

As At 31 January 2013	11,093

NET BOOK VALUES	
As At 31 January 2013	£7,485
	=====
As At 1 February 2012	£7,518
	=====

3 CALLED UP SHARE CAPITAL

Authorised, Number, Class,	Nominal Value, £1	2013 £	2012 £
100 Ordinary		100	100
		=====	=====
Allotted, issued and fully paid Number, Class,	Nominal Value, £1	2013 £	2012 £
2 Ordinary		2	2
		=====	=====