

REGISTERED NUMBER: 4654975

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2015**

FOR

C A UNDERWOOD LTD

TUESDAY



A4900FNN

A30

16/06/2015

#305

COMPANIES HOUSE

C A UNDERWOOD LTD

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

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 2015**

		31.01.2015		31.01.2014	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible Assets	2		7,442		7,460
CURRENT ASSETS:					
Debtors		-		-	
Cash at Bank and In Hand		1,266		317	
		-----		-----	
		-		-	
CREDITORS: Amounts falling					
Due within one year		7,193		3,967	
		-----		-----	
NET CURRENT LIABILITIES.			(5,927)		(3,650)
TOTAL ASSETS LESS CURRENT LIABILITIES:			-----		-----
			£1,515		£3,810
			=====		=====
CAPITAL AND RESERVES:					
Called Up Share Capital	3		2		2
Profit & Loss Account			1,513		3,808
			-----		-----
Shareholders' Funds			£1,515		£3,810
			=====		=====

The notes form part of these financial statements

C A UNDERWOOD LTD
ABBREVIATED BALANCE SHEET
As At 31 JANUARY 2015

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', written in a cursive style.

Mr C A Underwood – Director

Approved by the board on 14 May 2015

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2015**

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

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 2015

2. TANGIBLE FIXED ASSETS

	Total £
COST	
As At 1 February 2014	18,579
Additions during year	-
Cost of Sales	-

As At 31 January 2015	18,579

DEPRECIATION	
As At 1 February 2014	11,118
Charge for Year	18
Depn on Sales	-

As At 31 January 2015	11,136

NET BOOK VALUES	
As At 31 January 2015	£7,442
	=====
As At 1 February 2014	£7,460
	=====

3. CALLED UP SHARE CAPITAL

Authorised; Number; Class;	Nominal Value;	2015 £	2014 £
100 Ordinary	£1	100	100
		=====	=====
Allotted, issued and fully paid. Number; Class;	Nominal Value;	2015 £	2014 £
2 Ordinary	£1	2	2
		=====	=====