REGISTERED NUMBER: 05833438 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

FOR

CADSTUDIOS (UK) LTD

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FOR THE YEAR ENDED 31 MAY 2015

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CADSTUDIOS (UK) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTOR:	D A James
REGISTERED OFFICE:	The Bristol Office 2nd Floor 5 High Street Westbury-on-trym Bristol BS9 3BY
REGISTERED NUMBER:	05833438 (England and Wales)
ACCOUNTANTS:	Fletcher Thompson 8 Kings Court Willie Snaith Road Newmarket Suffolk CB8 7SG

CADSTUDIOS (UK) LTD (REGISTERED NUMBER: 05833438)

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	31.5.15 £	31.5.14 £
CURRENT ASSETS			
Debtors		2,763	39,338
Cash at bank		12,306	5,569
		15,069	44,907
CREDITORS			
Amounts falling due within one year		16,769	10,851
NET CURRENT (LIABILITIES)/ASSETS		(1,700)	34,056
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,700)	34,056
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(1,702)	34,054
SHAREHOLDERS' FUNDS		(1,700)	34,056

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2015 and were signed by:

D A James - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

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

TURNOVER
Turnover represents net invoiced sales of services, excluding value added tax.

GOING CONCERN
The director has considered the future trading position of the company and its funding requirements and is satisfied that the company will operate with support from the director. On this basis the director considers it appropriate to prepare the accounts on a going concern basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
2	Ordinary	£1	2	2

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2015 and 31 May 2014:

	31.5.15 £	31.5.14 £
D A James		
Balance outstanding at start of year	39,338	-
Amounts advanced	-	39,338
Amounts repaid	(47,922)	-
Balance outstanding at end of year	(8,584)	39,338