

Registration number 06459948

Cardehar Limited

Abbreviated accounts

for the year ended 30 June 2011

WEDNESDAY



A15NYH0H

A50

28/03/2012

#117

COMPANIES HOUSE

32

Cardehar Limited

**Abbreviated balance sheet
as at 30 June 2011**

	2011	2010
	£	£
Current assets		
Debtors	4,303	4,303
Cash at bank and in hand	5,122	5,122
	<u>9,425</u>	<u>9,425</u>
Creditors	9,250	9,250
Net assets	<u>175</u>	<u>175</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
Profit and loss account	174	174
Shareholders' funds	<u>175</u>	<u>175</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30 June 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the Board on 31 August 2011 and signed on its behalf by



James William Carrahar
Director

Registration number 06459948

Cardehar Limited

Notes to the financial statements for the year ended 30 June 2011

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30 June 2011. Therefore, no profit and loss account is attached.

2. Debtors	2011 £	2010 £
Trade debtors	4,303	4,303
	<u>4,303</u>	<u>4,303</u>
3. Creditors	2011 £	2010 £
Corporation tax	(52)	(52)
Other creditors	9,302	9,302
	<u>9,250</u>	<u>9,250</u>
4. Share capital	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>