

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
CARA NUCLEAR LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015

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CARA NUCLEAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTORS:

Mr P J Grady
Mr J T Grady

REGISTERED OFFICE:

Victoria House
Huntsman Drive
Irlam
Manchester
M44 5EG

REGISTERED NUMBER:

06954393 (England and Wales)

BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	2014 £
CREDITORS			
Amounts falling due within one year		<u>250</u>	<u>250</u>
NET CURRENT LIABILITIES		<u>(250)</u>	<u>(250)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(250)</u>	<u>(250)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(350)</u>	<u>(350)</u>
SHAREHOLDERS' FUNDS		<u>(250)</u>	<u>(250)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements 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 Board of Directors on 22 January 2016 and were signed on its behalf by:

Mr J T Grady - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 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).

The company has taken advantage of the exemptions of Financial Reporting Standard No. 8 on the grounds that it is a wholly owned subsidiary, it is included in the consolidated accounts of Cara Holdings Limited and those accounts are publicly available. Accordingly, no disclosure is made of transactions with other group undertakings or investees of the group qualifying as related parties.

Going concern

In accordance with their responsibilities as directors, the directors have considered the appropriateness of the going concern basis for the preparation of the accounts.

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for a minimum of twelve months from the date the accounts have been agreed. For this reason, they continue to adopt the going concern basis in preparing the accounts.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

In the directors' opinion the company's ultimate parent company and controlling party is Cara Holdings Limited which is incorporated in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.