Registered number
07490065

Cave Uxperience LTD

Abbreviated Accounts

31 January 2014

Cave Uxperience LTD

Registered number: 07490065

Abbreviated Balance Sheet

as at 31 January 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		580		1,159
Current assets					
Debtors		13,200		-	
Cash at bank and in hand		19,313		9,348	
		32,513		9,348	
Creditors: amounts falling due within one year		(23,984)		(10,307)	
Net current assets/(liabilities)			8,529		(959)
Net assets			9,109		200
Capital and reserves					
Called up share capital	3		3		1
Profit and loss account			9,106		199
Shareholder's funds			9,109		200

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Diana Cave

Director

Approved by the board on 13 October 2014

Cave Uxperience LTD

Notes to the Abbreviated Accounts

for the year ended 31 January 2014

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	2,318
At 31 January 2014	2,318
Depreciation	
At 1 February 2013	1,159
Charge for the year	579
At 31 January 2014	1,738
Net book value	
At 31 January 2014	580
At 31 January 2013	1,159

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	3	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	2

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