# C&A EDITIONS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015



# **C&A** EDITIONS LIMITED

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# **C&A EDITIONS LIMITED**

# ABBREVIATED BALANCE SHEET

## **AS AT 31 MARCH 2015**

		2015		2014.		
	Notes	<b>£</b>	£	£	£	
Current assets			. •	*		
Cash at bank and in hand		324,627		294,375	*/	
Creditors: amounts falling due within						
one year		(79,801)		(82,293)	;	
Total assets less current liabilities		<del></del>	244,826	<del></del>	212,082	
					<del></del>	
Capital and reserves			•	و ينفق .		
Called up share capital	2		1		1	
Profit and loss account	•		244,825		212,081	
	•	-		•		
Shareholders' funds		•	244,826		212,082	
		•	====			

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....

C Ostler

17/2/2011

C Ostler Director

Company Registration No. 07565821

# **C&A EDITIONS LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for services rendered net of VAT.

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		*****	

### 3 Ultimate parent company

The company is controlled by C Ostler, director and sole shareholder.