

**Registered Number 07894909**

**CADENCE PARTNERS LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,593	18,439
		<u>8,593</u>	<u>18,439</u>
<b>Current assets</b>			
Debtors		330,446	425,528
Cash at bank and in hand		14,454	47,329
		<u>344,900</u>	<u>472,857</u>
<b>Creditors: amounts falling due within one year</b>		(324,859)	(321,748)
<b>Net current assets (liabilities)</b>		<u>20,041</u>	<u>151,109</u>
<b>Total assets less current liabilities</b>		<u>28,634</u>	<u>169,548</u>
<b>Creditors: amounts falling due after more than one year</b>		(203,707)	(249,625)
<b>Total net assets (liabilities)</b>		<u>(175,073)</u>	<u>(80,077)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(175,173)	(80,177)
<b>Shareholders' funds</b>		<u>(175,073)</u>	<u>(80,077)</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2015

And signed on their behalf by:

**S R Newbold, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## Going concern

Opus Search Partners Inc., have agreed to continue to provide funds to the company so that the company will be able to trade and continue to meet its debts and liabilities as they fall due for the foreseeable future. The directors have therefore prepared the accounts on the going concern basis.

**Tangible assets depreciation policy**

Website costs 3 years straight line

Computer equipment 3 years straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	30,804
Additions	470
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>31,274</u>
<b>Depreciation</b>	
At 1 January 2014	12,365
Charge for the year	10,316
On disposals	-
At 31 December 2014	<u>22,681</u>
<b>Net book values</b>	
At 31 December 2014	<u>8,593</u>
At 31 December 2013	<u>18,439</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £0.10 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.