REGISTERED NUMBER: 00383533 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

C W UDALE LIMITED

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for the Year Ended 30 September 2014

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C W UDALE LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2014

DIRECTORS:	C W Udale Mrs S A Udale
SECRETARY:	Mrs S A Udale
REGISTERED OFFICE:	Broccoli Bottom Wing Road Manton Rutland LE15 8SZ
REGISTERED NUMBER:	00383533 (England and Wales)
ACCOUNTANT:	David Jeffreys Ltd First Floor 4 Princes Street Huntingdon Cambridgeshire PE29 3PA

C W UDALE LIMITED (REGISTERED NUMBER: 00383533)

ABBREVIATED BALANCE SHEET
30 September 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**452,371**		442,882
CURRENT ASSETS					
Cash at bank		**7,877**		6,388	
CREDITORS					
Amounts falling due within one year		**115,414**		106,128	
NET CURRENT LIABILITIES			**(107,537)**		(99,740)
TOTAL ASSETS LESS CURRENT LIABILITIES			**344,834**		343,142
CAPITAL AND RESERVES					
Called up share capital	3		**586,000**		586,000
Profit and loss account			**(241,166)**		(242,858)
SHAREHOLDERS' FUNDS			**344,834**		343,142

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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

(b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts 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 25 June 2015 and were signed on its behalf by:

Mrs S A Udale - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2014

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tools & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	498,423
Additions	18,152
Disposals	(4,700)
At 30 September 2014	511,875
DEPRECIATION	
At 1 October 2013	55,541
Charge for year	5,843
Eliminated on disposal	(1,880)
At 30 September 2014	59,504
NET BOOK VALUE	
At 30 September 2014	452,371
At 30 September 2013	442,882

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
586,000	Ordinary Shares	100p	586,000	586,000