

Company Registration No 3650129 (England and Wales)

CAVENDISH WARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

THURSDAY



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30/09/2010

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CAVENDISH WARE LIMITED

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CAVENDISH WARE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,351		3,135
Current assets					
Debtors		182,569		138,169	
Cash at bank and in hand		7,778		15,028	
		<u>190,347</u>		<u>153,197</u>	
Creditors' amounts falling due within one year		<u>(77,222)</u>		<u>(39,426)</u>	
Net current assets			113,125		113,771
Total assets less current liabilities			115,476		116,906
Creditors' amounts falling due after more than one year			<u>(2,600)</u>		<u>(2,600)</u>
			<u>112,876</u>		<u>114,306</u>
Capital and reserves					
Called up share capital	3		11,955		11,955
Share premium account			39,445		39,445
Profit and loss account			61,476		62,906
Shareholders' funds			<u>112,876</u>		<u>114,306</u>

CAVENDISH WARE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

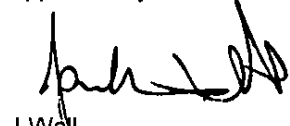
AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

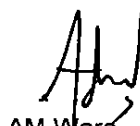
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24/9/10



J Wall
Director



AM Ware
Director

Company Registration No. 3650129

CAVENDISH WARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

1.3 Turnover

Turnover represents commissions and fees receivable

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009 & at 31 December 2009	6,623
Depreciation	
At 1 January 2009	3,488
Charge for the year	784
At 31 December 2009	4,272
Net book value	
At 31 December 2009	2,351
At 31 December 2008	3,135

CAVENDISH WARE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
	Allotted, called up and fully paid		
	11,955 Ordinary shares of £1 each	<u>11,955</u>	<u>11,955</u>

4 Transactions with directors

As at the Balance Sheet date an amount of £121,269 (2008 - £103,869) which A Ware owed to the company This amount is included in other debtors