

**CADLAND PROPERTIES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

CADLAND PROPERTIES LTD
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	<u>2</u>	436,797	436,797
Current assets			
Cash at bank and in hand		591	3,852
Creditors: amounts falling due within one year		(140)	(120)
Net current assets		<u>451</u>	<u>3,732</u>
Total assets less current liabilities		437,248	440,529
Creditors: amounts falling due after more than one year		(449,536)	(464,183)
Net liabilities		<u>(12,288)</u>	<u>(23,654)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(12,388)	(23,754)
Total shareholders' funds		<u>(12,288)</u>	<u>(23,654)</u>

For the year ending 31 October 2014 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 17 June 2015

Rupert Hadley
Director

Company Registration No. 5248024

CADLAND PROPERTIES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 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 discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

**Land &
buildings**
£

Cost

At 1 November 2013

436,797

At 31 October 2014

436,797

Depreciation

At 31 October 2014

-

Net book value

At 31 October 2014

436,797

At 31 October 2013

436,797

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

