

**C.A.B. SERVICES (UK) LTD**

**Company Registration Number:  
05993740 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **C.A.B. SERVICES (UK) LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Mr Chay Breward
<b>Company secretary:</b>	Mrs Claire Breward
<b>Registered office:</b>	50 Falkland Road Evesham Worcestershire WR11 1XF
<b>Company Registration Number:</b>	05993740 (England and Wales)

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# C.A.B. SERVICES (UK) LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	92,098	76,780
<b>Total fixed assets:</b>		<u>92,098</u>	<u>76,780</u>
<b>Current assets</b>			
Debtors:		23,828	32,474
Cash at bank and in hand:		3	3
<b>Total current assets:</b>		<u>23,831</u>	<u>32,477</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		54,909	43,539
<b>Net current assets (liabilities):</b>		<u>( 31,078 )</u>	<u>( 11,062 )</u>
<b>Total assets less current liabilities:</b>		61,020	65,718
Creditors: amounts falling due after more than one year:		54,567	54,516
<b>Total net assets (liabilities):</b>		<u><u>6,453</u></u>	<u><u>11,202</u></u>

The notes form part of these financial statements

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# C.A.B. SERVICES (UK) LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	50	50
Profit and Loss account:		6,403	11,152
<b>Total shareholders funds:</b>		<u>6,453</u>	<u>11,202</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Chay Breward

Status: Director

The notes form part of these financial statements

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# **C.A.B. SERVICES (UK) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

Turnover represents net invoiced sales of services excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 25% reducing balance in order to write off each asset over its expected useful life.

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## **C.A.B. SERVICES (UK) LTD**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	152,143
Additions:	35,426
At 31st March 2014:	187,569
<b>Depreciation</b>	
At 01st April 2013:	75,363
Charge for year:	20,108
At 31st March 2014:	95,471
<b>Net book value</b>	
At 31st March 2014:	92,098
At 31st March 2013:	76,780

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# **C.A.B. SERVICES (UK) LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

