C.A.B. SERVICES (UK) LTD

Company Registration Number:
05993740 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

C.A.B. SERVICES (UK) LTD

Company Information
for the Period Ended 31st March 2015

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

C.A.B. SERVICES (UK) LTD

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**89,238**	92,098
Total fixed assets:		**89,238**	92,098
Current assets			
Debtors:		**33,197**	23,828
Cash at bank and in hand:		**3**	3
Total current assets:		**33,200**	23,831
Creditors			
Creditors: amounts falling due within one year		**57,188**	54,909
Net current assets (liabilities):		**(23,988)**	(31,078)
Total assets less current liabilities:		**65,250**	61,020
Creditors: amounts falling due after more than one year:		**28,242**	54,567
Total net assets (liabilities):		**37,008**	6,453

The notes form part of these financial statements

C.A.B. SERVICES (UK) LTD

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**50**	50
Profit and Loss account:		**36,958**	6,403
Total shareholders funds:		**37,008**	6,453

For the year ending 31 March 2015 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 15 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Chay Breward
Status: Director

The notes form part of these financial statements

C.A.B. SERVICES (UK) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

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 calculated at 25% reducing balance in order to write off each asset over its estimated useful life.

C.A.B. SERVICES (UK) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	187,569
Additions:	16,440
At 31st March 2015:	204,009
Depreciation	
At 01st April 2014:	95,471
Charge for year:	19,300
At 31st March 2015:	114,771
Net book value	
At 31st March 2015:	89,238
At 31st March 2014:	92,098

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	**50**
Total share capital:			**50**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	**50**
Total share capital:			**50**