

16/12/15

CADOGAN PLACE (HORSHAM) LIMITED - No. 7811135

1.

A company limited by guarantee

ABBREVIATED BALANCE SHEET

As at 29th. June 2015

	2015	2014
CURRENT ASSETS		
Debtors	7,172	2,380
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	7,168	2,378
	-----	-----
	£4	£2
	=====	=====
CAPITAL AND RESERVES		
Profit and loss account	£4	2
	=====	=====

For the year to 29th. June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.

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 with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Signed on behalf of the Board

A. Chance
Director

A. Chance.

[Signature]

Approved by the Board on 11/2/2016

THURSDAY



A27 *A51Y83RT* 03/03/2016 #76
COMPANIES HOUSE

NOTES ON ACCOUNTS

For the year to 29th. June 2015

1. Accounting policies

- a. Accounts are prepared on the historical cost basis of accounting.
- b. The company has taken advantage of the exemption contained in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.