

CADWALLADER DEVELOPMENTS LIMITED

Company Registration No. 08339689 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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CADWALLADER DEVELOPMENTS LIMITED

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CADWALLADER DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		197,633		197,633
Current assets					
Cash at bank and in hand		100		100	
Creditors: amounts falling due within one year		(197,633)		(197,633)	
Net current liabilities			(197,533)		(197,533)
Total assets less current liabilities			100		100
Capital and reserves					
Called up share capital	3		100		100
Shareholders' funds			100		100

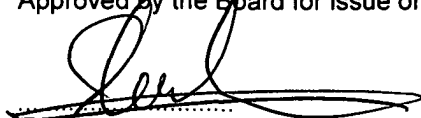
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28.18.2015



Mr D R Cadwallader
Director

Company Registration No. 08339689

CADWALLADER DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 (except as otherwise stated).

1.3 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:

The fixed asset investment consists of freehold land that was purchased during the period. No amortisation has been included in respect of this as in the opinion of the directors the net realisable value is not less than the cost.

2 Fixed assets

Tangible assets

Cost

At 1 January 2014 & at 31 December 2014	£
	197,633

Depreciation

At 1 January 2014 & at 31 December 2014	-
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Net book value

At 31 December 2014	197,633
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At 31 December 2013	197,633
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3 Share capital

2014	2013
£	£

Allotted, called up and fully paid

100 ordinary shares of £1 each	100	100
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