

Amended

REGISTERED NUMBER: 08463264 (England and Wales)

Abbreviated Unaudited Accounts for the Period 26 March 2013 to 31 March 2014

for

Cavity Drain Basement Systems (Southern) Ltd

Edwards Lyons & Co  
21 Carlton Crescent  
Southampton  
Hampshire  
SO15 2ET

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COMPANIES HOUSE

Cavity Drain Basement Systems (Southern) Ltd

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for the Period 26 March 2013 to 31 March 2014

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Cavity Drain Basement Systems (Southern) Ltd

Company Information  
for the Period 26 March 2013 to 31 March 2014

**DIRECTORS:**

Mr D J Goble  
Mr J R Goble

**SECRETARY:**

**REGISTERED OFFICE:**

36 Pound Road  
Bursledon  
Southampton  
Hampshire  
SO31 8FE

**REGISTERED NUMBER:**

08463264 (England and Wales)

**ACCOUNTANTS:**

Edwards Lyons & Co  
21 Carlton Crescent  
Southampton  
Hampshire  
SO15 2ET

Ltd  
Cavity Drain Basement Systems (Southern) (Registered number: 08463264)

Abbreviated Balance Sheet  
31 March 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,800
<b>CURRENT ASSETS</b>			
Debtors		380	
Cash at bank		2,512	
		<u>2,892</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,159</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,267)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(5,467)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		10
Profit and loss account			<u>(5,477)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(5,467)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Amended

Cavity Drain Basement Systems (Southern) Ltd (Registered number: 08463264)

Abbreviated Balance Sheet - continued  
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 02/02/2015 and were signed on its behalf by:

J R Goble

Mr J R Goble - Director

D J Goble

Mr D J Goble - Director

The notes form part of these abbreviated accounts

Cavity Drain Basement Systems (Southern) LtdNotes to the Abbreviated Accounts  
for the Period 26 March 2013 to 31 March 20141. **ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    10% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,000
	<hr/>
At 31 March 2014	2,000
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	200
	<hr/>
At 31 March 2014	200
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	1,800
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary Shares	1	10
			<hr/> <hr/>

10 Ordinary Shares shares of 1 each were allotted and fully paid for cash at par during the period.

Amended

Chartered Certified Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Cavity Drain Basement Systems (Southern) Ltd

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cavity Drain Basement Systems (Southern) for the period ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Cavity Drain Basement Systems (Southern), as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cavity Drain Basement Systems (Southern) and state those matters that we have agreed to state to the Board of Directors of Cavity Drain Basement Systems (Southern), as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Cavity Drain Basement Systems (Southern) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cavity Drain Basement Systems (Southern). You consider that Cavity Drain Basement Systems (Southern) is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Cavity Drain Basement Systems (Southern). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Edwards Lyons & Co  
21 Carlton Crescent  
Southampton  
Hampshire  
SO15 2ET

2 February 2015

This page does not form part of the abbreviated accounts