

Registered number
08504260

CBD UK Limited

Abbreviated Accounts

30 April 2015

CBD UK Limited**Registered number:** 08504260**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	484	-
Current assets			
Debtors		3,300	-
Cash at bank and in hand		97,150	85,796
		<u>100,450</u>	<u>85,796</u>
Creditors: amounts falling due within one year		<u>(22,028)</u>	<u>(29,174)</u>
Net current assets		78,422	56,622
Net assets		<u>78,906</u>	<u>56,622</u>
Capital and reserves			
Called up share capital	3	25	25
Profit and loss account		78,881	56,597
Shareholder's funds		<u>78,906</u>	<u>56,622</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs C Cook

Director

Approved by the board on 30 November 2015

CBD UK Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	645
At 30 April 2015	645

Depreciation

Charge for the year	161
At 30 April 2015	161

Net book value

At 30 April 2015	484
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3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	25	25	25

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