

**Registered Number 07629726**

**(CADUK) THE COMPETENCE ASSESSMENT & DEVELOPMENT CENTRE UK LTD**

**Abbreviated Accounts**

**30 April 2016**

**(CADUK) THE COMPETENCE ASSESSMENT & DEVELOPMENT CENTRE UK LTD****Abbreviated Balance Sheet as at 30 April 2016****Registered Number 07629726**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,591	3,597
		<u>5,591</u>	<u>3,597</u>
<b>Current assets</b>			
Debtors		17,185	6,157
Cash at bank and in hand		25,316	21,975
		<u>42,501</u>	<u>28,132</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,495)</u>	<u>(8,986)</u>
<b>Net current assets (liabilities)</b>		<u>14,006</u>	<u>19,146</u>
<b>Total assets less current liabilities</b>		<u>19,597</u>	<u>22,743</u>
<b>Total net assets (liabilities)</b>		<u>19,597</u>	<u>22,743</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		19,497	22,643
<b>Shareholders' funds</b>		<u>19,597</u>	<u>22,743</u>

- For the year ending 30 April 2016 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.

Approved by the Board on 30 September 2016

And signed on their behalf by:

**GARY POLLARD, Director**

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	4,473
Additions	3,222
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>7,695</u>
<b>Depreciation</b>	
At 1 May 2015	876
Charge for the year	1,228
On disposals	-
At 30 April 2016	<u>2,104</u>
<b>Net book values</b>	
At 30 April 2016	<u>5,591</u>
At 30 April 2015	<u>3,597</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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