

REGISTERED NUMBER: 4893420

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COMPANIES HOUSE

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

CARADOC (LINCOLN) LTD

CARADOC (LINCOLN) LTD

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FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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CARADOC (LINCOLN) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008

DIRECTOR: P Barczak

SECRETARY: Mrs H Barczak

REGISTERED OFFICE: 13 Greetwell Road
Lincoln
Lincolnshire
LN2 4AQ

REGISTERED NUMBER: 4893420

ACCOUNTANTS: Russell Payne & Co Limited
Landmark House
1 Riseholme Road
Lincoln
Lincolnshire
LN1 3SN

CARADOC (LINCOLN) LTD

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008**

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		22,500		24,000
Tangible assets	3		6,325		6,864
			<u>28,825</u>		<u>30,864</u>
CURRENT ASSETS					
Debtors		24,640		21,852	
Cash at bank and in hand		5,053		5,188	
			<u>29,693</u>		<u>27,040</u>
CREDITORS					
Amounts falling due within one year		15,405		11,393	
			<u>14,288</u>		<u>15,647</u>
NET CURRENT ASSETS					
			<u>43,113</u>		<u>46,511</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>43,113</u>		<u>46,511</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			43,111		46,509
			<u>43,113</u>		<u>46,511</u>
SHAREHOLDERS' FUNDS					
			<u>43,113</u>		<u>46,511</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29 May 2009 and were signed by:



P Barczak - Director

The notes form part of these abbreviated accounts

CARADOC (LINCOLN) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	15,399
Additions	693
	16,092
At 30 September 2008	16,092
DEPRECIATION	
At 1 October 2007	8,535
Charge for year	1,232
	9,767
At 30 September 2008	9,767
NET BOOK VALUE	
At 30 September 2008	6,325
At 30 September 2007	6,864

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal	2008	2007
Number:	Class:	value:	£	£
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
2	Ordinary	£1	2	2