

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**FOR**

**CARADOC (LINCOLN) LTD**

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09/05/2008

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COMPANIES HOUSE

**CARADOC (LINCOLN) LTD**

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FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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**CARADOC (LINCOLN) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**DIRECTOR:** P Barczak

**SECRETARY:** Mrs H Barczak

**REGISTERED OFFICE:** 13 Greetwell Road  
Lincoln  
Lincolnshire  
LN2 4AQ

**REGISTERED NUMBER:** 4893420

**ACCOUNTANTS:** Russell Payne & Co Limited  
157-159 Burton Road  
Lincoln  
Lincolnshire  
LN1 3LW

**CARADOC (LINCOLN) LTD**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2007**

	Notes	2007		2006	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		24,000		25,500
Tangible assets	3		6,864		7,998
			<u>30,864</u>		<u>33,498</u>
<b>CURRENT ASSETS</b>					
Debtors		21,852		28,240	
Cash at bank and in hand		5,188		3,847	
		<u>27,040</u>		<u>32,087</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,393</u>		<u>11,297</u>	
<b>NET CURRENT ASSETS</b>			<u>15,647</u>		<u>20,790</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>46,511</u>		<u>54,288</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			46,509		54,286
<b>SHAREHOLDERS' FUNDS</b>			<u>46,511</u>		<u>54,288</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

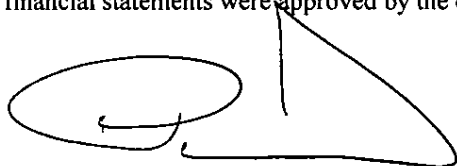
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 22 April 2008 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 2007**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2006	15,199
Additions	200
	15,399
At 30 September 2007	15,399
<b>DEPRECIATION</b>	
At 1 October 2006	7,200
Charge for year	1,335
	8,535
At 30 September 2007	8,535
<b>NET BOOK VALUE</b>	
At 30 September 2007	6,864
At 30 September 2006	7,999

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
			100	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2
			2	2