

**Registered Number 07629726**

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

**Abbreviated Accounts**

**30 April 2014**

**(CADUK) THE COMPETENCE ASSESSMENT & DEVELOPMENT CENTRE UK LTD****Abbreviated Balance Sheet as at 30 April 2014****Registered Number 07629726**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,307	465
		<u>1,307</u>	<u>465</u>
<b>Current assets</b>			
Debtors		16,571	8,985
Cash at bank and in hand		3,012	2,054
		<u>19,583</u>	<u>11,039</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,178)</u>	<u>(6,297)</u>
<b>Net current assets (liabilities)</b>		<u>17,405</u>	<u>4,742</u>
<b>Total assets less current liabilities</b>		<u>18,712</u>	<u>5,207</u>
<b>Total net assets (liabilities)</b>		<u>18,712</u>	<u>5,207</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		18,612	5,107
<b>Shareholders' funds</b>		<u>18,712</u>	<u>5,207</u>

- For the year ending 30 April 2014 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 20 January 2015

And signed on their behalf by:

**GARY POLLARD, Director**

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 2013	552
Additions	1,128
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>1,680</u>
<b>Depreciation</b>	
At 1 May 2013	87
Charge for the year	286
On disposals	-
At 30 April 2014	<u>373</u>
<b>Net book values</b>	
At 30 April 2014	<u>1,307</u>
At 30 April 2013	<u>465</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.