

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2015**

**for**

**Cadjen Properties Limited**

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for the year ended 30 June 2015**

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**Cadjen Properties Limited**  
**Company Information**  
**for the year ended 30 June 2015**

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**DIRECTORS:**

SG Goodchild  
TG Goodchild

**REGISTERED OFFICE:**

6 Manor Park  
Church Road  
Gt Barton  
Bury St Edmunds  
Suffolk  
IP31 2QR

**REGISTERED NUMBER:**

00741575 (England and Wales)

**ACCOUNTANTS:**

KPSK Accounts and Tax Limited  
6 Manor Park  
Church Road  
Gt Barton  
Bury St Edmunds  
Suffolk  
IP31 2QR

**Abbreviated Balance Sheet**  
**30 June 2015**

	Notes	30/6/15 £	£	30/6/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		861		1,144
Investment property	3		<u>535,000</u>		<u>535,000</u>
			535,861		536,144
<b>CURRENT ASSETS</b>					
Debtors		99,370		79,355	
Cash at bank		<u>1,434</u>		<u>10,763</u>	
		100,804		90,118	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,141</u>		<u>41,621</u>	
<b>NET CURRENT ASSETS</b>			<u>62,663</u>		<u>48,497</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			598,524		584,641
<b>CREDITORS</b>					
Amounts falling due after more than one year			(3,730)		(7,081)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(172)</u>		<u>(229)</u>
<b>NET ASSETS</b>			<u>594,622</u>		<u>577,331</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Revaluation reserve			482,449		482,449
Profit and loss account			<u>112,073</u>		<u>94,782</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>594,622</u>		<u>577,331</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**30 June 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 September 2015 and were signed on its behalf by:

SG Goodchild - Director

**Notes to the Abbreviated Accounts  
for the year ended 30 June 2015**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2014	
and 30 June 2015	<u>4,973</u>
<b>DEPRECIATION</b>	
At 1 July 2014	3,829
Charge for year	<u>283</u>
At 30 June 2015	<u>4,112</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>861</u>
At 30 June 2014	<u>1,144</u>

**3. INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 July 2014	
and 30 June 2015	<u>535,000</u>
<b>NET BOOK VALUE</b>	
At 30 June 2015	<u>535,000</u>
At 30 June 2014	<u>535,000</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/15 £	30/6/14 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued  
for the year ended 30 June 2015

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5. **RELATED PARTY DISCLOSURES**

At the year end the company owed Mr S G Goodchild £29,408 (2014: £32,007) and Mr T G Goodchild £nil (2014: £nil). Both are directors of the company.

At the year end the company was owed by Ironox Shotblasting Limited £99,163 (2014: £79,163). Ironox Shotblasting Limited holds 50% of the share capital in Cadjen Properties Limited.

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.