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REGISTERED NUMBER: 02157896 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2014**

**for**

**R J Badcock (CNC) Ltd**

TUESDAY



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COMPANIES HOUSE

**R J Badcock (CNC) Ltd**

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**for the Year Ended 28 February 2014**

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**R J Badcock (CNC) Ltd**

**Company Information**  
**for the Year Ended 28 February 2014**

**DIRECTORS:**

M J Badcock  
R Willmington-Badcock

**SECRETARY:**

M J Badcock

**REGISTERED OFFICE:**

128 High Street  
Crediton  
Devon  
EX17 3LQ

**REGISTERED NUMBER:**

02157896 (England and Wales)

**ACCOUNTANTS:**

Bedford & Co Ltd  
128 High Street  
Crediton  
Devon  
EX17 3LQ

**Abbreviated Balance Sheet**  
**28 February 2014**

	Notes	28.2.14 £	28.2.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	31	41
<b>CURRENT ASSETS</b>			
Investments		1,370,924	1,325,601
<b>CREDITORS</b>			
Amounts falling due within one year		<u>48,687</u>	<u>30,016</u>
<b>NET CURRENT ASSETS</b>		<u>1,322,237</u>	<u>1,295,585</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,322,268</u>	<u>1,295,626</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	9,750	9,750
Revaluation reserve		862,889	862,889
Other reserves		250	250
Profit and loss account		<u>449,379</u>	<u>422,737</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,322,268</u>	<u>1,295,626</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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
- (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 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.

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 22 October 2014 and were signed on its behalf by:



M J Badcock - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Tangible fixed assets**

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

Computer and office equipment                      -    25% on reducing balance

**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 March 2013	
and 28 February 2014	<u>4,506</u>
<b>DEPRECIATION</b>	
At 1 March 2013	4,465
Charge for year	<u>10</u>
At 28 February 2014	<u>4,475</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u><u>31</u></u>
At 28 February 2013	<u><u>41</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14	28.2.13
			£	£
9,750	Ordinary	£1	<u>9,750</u>	<u>9,750</u>