

REGISTERED NUMBER: 02769377 (England and Wales)

CEDRIC SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 28 SEPTEMBER 2014 TO 26 SEPTEMBER 2015

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FOR THE PERIOD 28 SEPTEMBER 2014 TO 26 SEPTEMBER 2015**

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CEDRIC SERVICES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 28 SEPTEMBER 2014 TO 26 SEPTEMBER 2015**

DIRECTORS: W J A Timpson
W J Timpson
P Majithia

SECRETARY: P Majithia

REGISTERED OFFICE: Timpson House
Claverton Road
Wythenshawe
Manchester
M23 9TT

REGISTERED NUMBER: 02769377 (England and Wales)

ABBREVIATED BALANCE SHEET
26 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		2		2
CURRENT ASSETS					
Debtors		693,909		693,909	
CREDITORS					
Amounts falling due within one year		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS			<u>693,809</u>		<u>693,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>693,811</u></u>		<u><u>693,811</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		102		102
Profit and loss account			<u>693,709</u>		<u>693,709</u>
SHAREHOLDERS' FUNDS			<u><u>693,811</u></u>		<u><u>693,811</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 26 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 26 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 4 February 2016 and were signed on its behalf by:



 P Majithia - Director

CEDRIC SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 SEPTEMBER 2014 TO 26 SEPTEMBER 2015**

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).

The company was dormant throughout the current period and previous period.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 28 September 2014 and 26 September 2015	2
NET BOOK VALUE	
At 26 September 2015	2
At 27 September 2014	2

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
102	Ordinary	1	102	102