

Registered number
05535952

Carducci investments limited

Abbreviated Accounts

31 August 2016

Carducci investments limited**Registered number:** 05535952**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	242,000	327,000
Current assets			
Debtors		1,300	1,300
Cash at bank and in hand		5,879	2,555
		<u>7,179</u>	<u>3,855</u>
Creditors: amounts falling due within one year		(76,780)	(145,689)
Net current liabilities		<u>(69,601)</u>	<u>(141,834)</u>
Total assets less current liabilities		<u>172,399</u>	<u>185,166</u>
Creditors: amounts falling due after more than one year		(81,556)	(110,724)
Net assets		<u>90,843</u>	<u>74,442</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		80,479	80,479
Profit and loss account		10,264	(6,137)
Shareholders' funds		<u>90,843</u>	<u>74,442</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ellie Phillips

Director

Carducci investments limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 September 2015	327,000
Disposals	(85,000)
At 31 August 2016	<u>242,000</u>

Depreciation

At 31 August 2016	<u>-</u>
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Net book value

At 31 August 2016	<u>242,000</u>
At 31 August 2015	<u>327,000</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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