

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015  
FOR  
R J & A CADDICK LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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**R J & A CADDICK LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

<b>DIRECTORS:</b>	R J Caddick Mrs A Caddick
<b>SECRETARY:</b>	Mrs A Caddick
<b>REGISTERED OFFICE:</b>	Alexandra Road Stafford Staffordshire ST17 4DE
<b>REGISTERED NUMBER:</b>	05908600 (England and Wales)
<b>ACCOUNTANTS:</b>	Wynniatt-Husey Ltd Chartered Accountants The Old Coach House Horsefair Rugeley Staffordshire WS15 2EL

continued...

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER**  
**2015**

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 20 July 2016 and were signed on its behalf by:

R J Caddick - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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 & machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2014	40,358
Additions	<u>19,243</u>
At 31 October 2015	<u>59,601</u>
<b>DEPRECIATION</b>	
At 1 November 2014	24,791
Charge for year	<u>8,308</u>
At 31 October 2015	<u>33,099</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>26,502</u>
At 31 October 2014	<u>15,567</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
20	Ordinary	£1	<u>20</u>	<u>20</u>