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REGISTERED NUMBER: 2472772 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2006

for

CDC COMPUTING LTD



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**for the Year Ended 31 March 2006**

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**Company Information**  
**for the Year Ended 31 March 2006**

**DIRECTOR:** S Simm

**SECRETARY:** Mrs C Simm

**REGISTERED OFFICE:** 41 St Thomas's Road  
Chorley  
Lancashire  
PR7 1JE

**REGISTERED NUMBER:** 2472772 (England and Wales)

**ACCOUNTANTS:** Abrams Ashton LLP  
Chartered Accountants  
41 St. Thomas's Road  
Chorley  
Lancashire  
PR7 1JE

**CDC COMPUTING LTD****Abbreviated Balance Sheet**  
**31 March 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,401		8,877
<b>CURRENT ASSETS</b>					
Debtors		18,868		12,969	
Cash at bank		2,987		9,646	
		<u>21,855</u>		<u>22,615</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,391</u>		<u>32,187</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,536)</u>		<u>(9,572)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,865</u>		<u>(695)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>9,057</u>		<u>-</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>808</u></u>		<u><u>(695)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>708</u>		<u>(795)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>808</u></u>		<u><u>(695)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**CDC COMPUTING LTD**

**Abbreviated Balance Sheet - continued**  
**31 March 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

  
.....

S Simm - Director

Approved by the Board on 01.11.2006 .....

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2006**

**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 2005).

**Turnover**

Turnover is the value of goods, net of value added tax, provided to customers during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2005	22,939
Additions	20,793
Disposals	(17,422)
	<hr/>
At 31 March 2006	26,310
<b>DEPRECIATION</b>	
At 1 April 2005	14,062
Charge for year	3,766
Eliminated on disposal	(9,919)
	<hr/>
At 31 March 2006	7,909
<b>NET BOOK VALUE</b>	
At 31 March 2006	18,401
	<hr/>
At 31 March 2005	8,877
	<hr/>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2006**

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTOR**

At the year end the company was owed £15,094 (2005 - £10,375) by S Simm a director of the company, the maximum amount outstanding during the year was £15,094 (2005 - £10,375)

**CDC COMPUTING LTD**

**Report of the Accountants to the Director of**  
**CDC COMPUTING LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Abrams Ashton LLP  
Chartered Accountants  
41 St. Thomas's Road  
Chorley  
Lancashire  
PR7 1JE



Date: 01.11.2006