

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**CDC COMPUTING LIMITED**

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**for the Year Ended 31 March 2015**

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**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** Mr S Simm

**SECRETARY:** Mrs C Simm

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

**REGISTERED NUMBER:** 02472772 (England and Wales)

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

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		139		187
<b>CURRENT ASSETS</b>					
Debtors		8,831		12,239	
Cash at bank		<u>2</u>		<u>2</u>	
		8,833		12,241	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,154</u>		<u>10,780</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<b>(3,321)</b>		<b>1,461</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>(3,182)</u></b>		<b><u>1,648</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,282)</u>		<u>1,548</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>(3,182)</u></b>		<b><u>1,648</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 director on 29 November 2015 and were signed by:

S Simm - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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).

**Turnover**

Turnover is the value of services, 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.

Plant and machinery                      - 25% on reducing balance

**Pension costs and other post-retirement benefits**

The company makes payments to the director's own private pension plans. Contributions to the director's pension plans are charged to the profit and loss account in the period to which they relate.

**Going concern**

The ability of the company to continue as a going concern is dependent upon the continued support of the director.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u><b>1,396</b></u>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>1,209</b>
Charge for year	<u><b>48</b></u>
At 31 March 2015	<u><b>1,257</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><b>139</b></u>
At 31 March 2014	<u><b>187</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2015**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	<b>31.3.15</b>	31.3.14
	<b>£</b>	£
<b>Mr S Simm</b>		
Balance outstanding at start of year	<b>8,231</b>	8,237
Amounts advanced	<b>4,956</b>	24,029
Amounts repaid	<b>(5,984)</b>	(24,035)
Balance outstanding at end of year	<b><u>7,203</u></b>	<u>8,231</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.