

REGISTERED NUMBER: 2797428 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
CADOGAN INFORMATION LIMITED

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CADOGAN INFORMATION LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2006

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CADOGAN INFORMATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006

DIRECTORS:

P W Ingham
A R Lawes

SECRETARY:

P Radcliffe

REGISTERED OFFICE:

Meridian House
Artist Street
Armley
LEEDS
LS12 2EW

REGISTERED NUMBER:

2797428 (England and Wales)

ACCOUNTANTS:

GreenStones Limited
Chartered Certified Accountants
9 Commerce Road
Lynchwood
Peterborough
PE2 6LR

CADOGAN INFORMATION LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	2,349,754	2,138,623
Investments	3	-	-
		<u>2,349,754</u>	<u>2,138,623</u>
CURRENT ASSETS			
Debtors		508,841	413,241
Cash at bank and in hand		613	366
		<u>509,454</u>	<u>413,607</u>
CREDITORS			
Amounts falling due within one year		<u>606,018</u>	<u>400,500</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(96,564)</u>	<u>13,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,253,190</u>	<u>2,151,730</u>
CREDITORS			
Amounts falling due after more than one year		<u>441,648</u>	<u>405,248</u>
NET ASSETS		<u><u>1,811,542</u></u>	<u><u>1,746,482</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	511,000	511,000
Share premium		119,700	119,700
Revaluation reserve		1,423,333	1,423,333
Profit and loss account		(242,491)	(307,551)
SHAREHOLDERS' FUNDS		<u><u>1,811,542</u></u>	<u><u>1,746,482</u></u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

CADOGAN INFORMATION LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 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

The financial statements were approved by the Board of Directors on 2 April 2007
and were signed on its behalf by

.....
P W Ingham - Director

The notes form part of these abbreviated accounts

CADOGAN INFORMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Office and computer equipment

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer database	- 20% on reducing balance
Fixtures and fittings	- 20% on cost
Computer equipment	- 35% on reducing balance (assets and acquired after 1 January 1997)

Assets acquired after 1 January 1997 are depreciated at 35% on cost. Assets acquired before 1 January 1997 are depreciated at 35% 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

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

Pensions

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

Group Accounts

The financial statements include the results of all trading subsidiaries.

CADOGAN INFORMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2006

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2006	5,921,383
Additions	770,500
	<hr/>
At 31 December 2006	6,691,883
	<hr/>
DEPRECIATION	
At 1 January 2006	3,782,760
Charge for year	559,369
	<hr/>
At 31 December 2006	4,342,129
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NET BOOK VALUE	
At 31 December 2006	2,349,754
	<hr/>
At 31 December 2005	2,138,623
	<hr/>

3. FIXED ASSET INVESTMENTS

The company's investments at the balance sheet date in the share capital of companies include the following:

Consumerdata Limited

Nature of business: Market research computer services

	%
Class of shares:	holding
Ordinary	100.00

Psychographics Limited

Nature of business: Sale of consumer lifestyle information

	%
Class of shares:	holding
Ordinary	100.00

Consumerplan Limited

Nature of business: Dormant

	%
Class of shares:	holding
Ordinary	100.00

Airport Passenger Data Limited

Nature of business: Sale of market research data on business travel

	%
Class of shares:	holding
Ordinary	100.00

CADOGAN INFORMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2006

3. **FIXED ASSET INVESTMENTS - continued**

Comprehensive Computer Services Limited

Nature of business: Dormant

Class of shares:	%
Ordinary	holding 100.00

4. **CALLED UP SHARE CAPITAL**

Authorised. Number:	Class:	Nominal value:	2006 £	2005 £
2,000	Ordinary	£1	2,000	2,000
510,000	Preference	£1	510,000	510,000
			<u>512,000</u>	<u>512,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
510,000	Preference	£1	510,000	510,000
			<u>511,000</u>	<u>511,000</u>