

**Registered Number 04429450**

**CDC ERECTION SERVICES LTD**

**Abbreviated Accounts**

**31 March 2007**

**CDC ERECTION SERVICES LTD**

**Registered Number 04429450**

**Balance Sheet as at 31 March 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible	2	2,989	3,885
Total fixed assets		2,989	3,885
<b>Current assets</b>			
Debtors		16,380	25,350
Cash at bank and in hand		42,716	33,237
Total current assets		59,096	58,587
<b>Creditors: amounts falling due within one year</b>	3	(40,454)	(44,561)
<b>Net current assets</b>		18,642	14,026
<b>Total assets less current liabilities</b>		21,631	17,911
<b>Total net Assets (liabilities)</b>		21,631	17,911
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		21,629	17,909
<b>Shareholders funds</b>		21,631	17,911

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 January 2008

And signed on their behalf by:

**C SANDERS, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2007

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced amount, excluding value added tax, of goods sold and services rendered to customers and is confined to the principal activity carried on within the United Kingdom.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      10.00% Straight Line

## 2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 March 2006	8,900	8,900
additions		0
disposals		0
At 31 March 2007	<u>8,900</u>	<u>8,900</u>
Depreciation		
At 31 March 2006	5,015	5,015
Charge for year	896	896
on disposals		0
At 31 March 2007	<u>5,911</u>	<u>5,911</u>
Net Book Value		
At 31 March 2006	3,885	3,885
At 31 March 2007	<u>2,989</u>	<u>2,989</u>

## 3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	41,174	23,716
Taxation and Social Security	<u>(720)</u>	<u>20,845</u>
	40,454	44,561

## 4 Transactions with directors

During the year the Directors had no beneficial interest in any contract to which the company was a party.

**5 Related party disclosures**

NONE