

REGISTERED NUMBER: 4436090 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 May 2004

for

CAD DRAFTING COMPANY LIMITED



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COMPANIES HOUSE

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0479
31/03/05

CAD DRAFTING COMPANY LIMITED

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for the Year Ended 31 May 2004

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CAD DRAFTING COMPANY LIMITED

Company Information
for the Year Ended 31 May 2004

DIRECTOR:

G H Anniss Esq

SECRETARY:

Mrs N Anniss

REGISTERED OFFICE:

The Mews
Hounds Road
Chipping Sodbury
Bristol
BS37 6EE

REGISTERED NUMBER:

4436090 (England and Wales)

ACCOUNTANTS:

Derek J Stenner Ltd
Chartered Accountant
The Mews,
Hounds Road,
Chipping Sodbury,
South Gloucestershire.
BS37 6EE

CAD DRAFTING COMPANY LIMITED

Abbreviated Balance Sheet

31 May 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		950		1,305
CURRENT ASSETS:					
Debtors		4,142		1,299	
Cash at bank		472		1,736	
		4,614		3,035	
CREDITORS: Amounts falling due within one year		5,501		4,074	
NET CURRENT LIABILITIES:			(887)		(1,039)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£63		£266
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			53		256
SHAREHOLDERS' FUNDS:			£63		£266

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 June 2002).

ON BEHALF OF THE BOARD:


- Director

Approved by the Board on 01/03/05

The notes form part of these abbreviated accounts

CAD DRAFTING COMPANY LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 2004

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 June 2002).

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 and Equipment	- 25% on reducing balance
Computer equipment	- 33% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 2003	
and 31 May 2004	1,799
DEPRECIATION:	
At 1 June 2003	494
Charge for year	355
At 31 May 2004	849
NET BOOK VALUE:	
At 31 May 2004	950
At 31 May 2003	1,305

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
1,000	Ordinary	£1	£1,000	£1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
10	Ordinary	£1	£10	£10