

CNC HELPDESK.COM LIMITED

Director's Report and Financial Statements

31 December 2008

Registered Number 5069991

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CNC HELPDESK.COM LIMITED

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CNC HELPDESK.COM LIMITED

Director's Report

The director presents his annual report with the financial statements for the period ended 31 December 2008.

Principal Activity

The company did not trade in the period under review.

Directors

The directors holding office during the period ended 31 December 2008 were:

P J Lee
E I Clapham

On Behalf of the Board

* 
E I Clapham
Company Director

Date 6th Aug 2009

CNC HELPDESK.COM LIMITED

Statement of Director's Responsibilities

Company law requires directors to prepare for each financial year financial statements which give a true and fair view of the state of affairs of the company and of the profit or loss for the period. In preparing these financial statements, the directors are required to:

Select suitable accounting policies

Make judgements and estimates that are reasonable and prudent

State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They have general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

CNC HELPDESK.COM LIMITED
Balance Sheet as at 31 December 2008

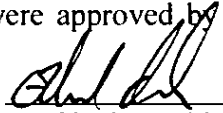
		31/12/2008		31/12/2007	
		£	£	£	£
	Note				
Current Assets					
Debtors	2	100		100	
		—	100	—	100
			==		==
Called Up Share Capital	3		100		100
			==		==

The notes on page 4 form part of these financial statements.

In the director's opinion the company was entitled under section 249(A)1 of the Companies Act 1985 to exemption from the audit of its accounts for the period ended 31 December 2008. The directors confirm that no notice has been deposited under section 249(B)2 of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts 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 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Board on 8th Aug 2009 and were signed on its behalf by 

E I Clapham, Director

CNC HELPDESK.COM LIMITED

Notes to the Accounts

Notes to the Accounts

1) Accounting Policies

The following accounting policies have been applied consistently in dealing with items considered material in relation to the company's financial statements.

Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules and under the Financial Reporting Standard for Smaller Entities (effective January 2007).

2) Debtors: Amounts Receivable Within One Year

	2008	2007
	£	£
Unpaid share capital	100	100
	<u> </u>	<u> </u>

3) Called Up Share Capital

	Authorised	Allotted	Allotted, Called Up & Fully Paid
	£	£	£
Ordinary shares of £1 each at 31/12/2007 and 31/12/2008	100	100	nil
	<u> </u>	<u> </u>	<u> </u>