

Company Number: 5166773

## CDC Accounting Limited

Balance Sheet as at 30 June 2005

<b>Fixed Assets</b>	<b>£</b>	<b>£</b>
Tangible - Net Book Value	605	
Intangible - Net Book Value	0	605
<b>Current Assets</b>		
Debtors and Prepayments	1,862	
Stock	0	
Cash & Bank in Hand	1124	2,986
<b>Current Liabilities</b>		
Overdrawn Bank Account	0	
Other Creditors	0	
Trade Creditors & Accruals	487	487
<b>Net Assets</b>		<b><u>£3,104</u></b>

### Capital and Reserves


Called Up Share Capital	2
Retained Profits	3,102
	<b><u>£3,104</u></b>

For the above period the company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985. No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the period. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the company as at the period end and of its profit for the period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, 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.

Signed on behalf of the Board of Directors:

Date:

  
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12 April 2006



A35  
COMPANIES HOUSE  
19/04/2006