

Company Number: 5166773

CDC Accounting Limited

Balance Sheet as at 30 June 2006

Fixed Assets	£	£
Tangible - Net Book Value	454	
Intangible - Net Book Value	<u>0</u>	454
Current Assets		
Debtors and Prepayments	3,477	
Stock	0	
Cash & Bank in Hand	<u>2,798</u>	6,275
Current Liabilities		
Overdrawn Bank Account	0	
Other Creditors	0	
Trade Creditors & Accruals	<u>195</u>	195
Net Assets		<u>£6,534</u>

Capital and Reserves

Called Up Share Capital		2
Retained Profits		6,532
		<u>£6,534</u>



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:


25 April 2007

1. The first part of the report is a

summary of the work done during the

year.

2. The second part is a

list of

the names of the persons who have

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