

**Company Registration No. 6439883**

**CDC BUYING LIMITED**

**Abbreviated Accounts**

**31<sup>st</sup> December 2011**

THURSDAY



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18/10/2012

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COMPANIES HOUSE

**ABBREVIATED ACCOUNTS 2011**

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**ABBREVIATED BALANCE SHEET**  
**As at 31<sup>st</sup> December 2011**

	Note	2011 £'s	2010 £'s
<b>CURRENT ASSETS</b>			
Debtors (amounts due within one year)	7	75,853	123,654
Cash at bank and in hand		119,714	111,916
VAT		-	-
		<hr/>	<hr/>
		195,567	235,570
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	8	(195,567)	(235,570)
		<hr/>	<hr/>
<b>NET ASSETS</b>		-	-
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		-	-
		<hr/>	<hr/>

**Audit Exemption Statement**

For the year ended 31<sup>st</sup> December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors Responsibilities:**

- i. the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- ii the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- iii these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the Board of Directors

A Quinn  
Director



V Potter  
Director



**NOTES TO THE ABBREVIATED ACCOUNTS**  
**Year ended 31<sup>st</sup> December 2011**

**1. ACCOUNTING POLICIES**

The financial statements are prepared in accordance with applicable accounting standards in the United Kingdom. A summary of the accounting policies, which have been applied consistently throughout the year and in the prior year, is set out below.

**Basis of accounting**

The financial statements are prepared under the historical cost convention.

**2. TURNOVER**

Turnover, which excludes value added tax, represents the invoice value of goods and services supplied and is stated after the deduction of trade discounts.

Turnover consists entirely of sales made in the United Kingdom.

<b>3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	<b>2011 £'s</b>	<b>2010 £'s</b>
Trade debtors	59,086	93,966
Amounts owed by Trading members	16,767	29,688
	<u>75,853</u>	<u>123,654</u>

<b>4. CREDITORS</b>	<b>2011 £'s</b>	<b>2010 £'s</b>
<b>Amounts falling due within one year</b>		
Trade creditors	9,867	31,703
Accruals and deferred income	178,070	192,791
VAT	7,630	11,076
	<u>195,567</u>	<u>235,570</u>