

Company Registration No. 6439883

CDC BUYING LIMITED

Abbreviated Accounts

31st December 2009

FRIDAY



A40Q3NO6

A28

24/09/2010

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS 2009

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ABBREVIATED BALANCE SHEET
As at 31st December 2009

	Note	2009 £'s	2008 £'s
CURRENT ASSETS			
Debtors (amounts due within one year)	7	101,811	80,512
Cash at bank and in hand		-	46,331
VAT		5,224	2,627
		<u>107,035</u>	<u>129,470</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	8	(107,035)	(129,470)
		<u>-</u>	<u>-</u>
NET ASSETS		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		<u>-</u>	<u>-</u>

For the year ended 31st December 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for

- i ensuring the company keeps accounting records which comply with section 386, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed on behalf of the Board of Directors

A Quinn
Director



V Potter
Director



NOTES TO THE ABBREVIATED ACCOUNTSYear ended 31st December 2009**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.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2009 £'s	2008 £'s
Trade debtors	73,939	48,526
Amounts owed by Trading members	33,095	31,986
	<u>101,811</u>	<u>80,512</u>

4. CREDITORS	2009 £'s	2008 £'s
Amounts falling due within one year		
Trade creditors	39,134	32,965
Accruals and deferred income	67,901	96,505
	<u>107,035</u>	<u>129,470</u>