

Registered number
06789038

CDesign Limited

Abbreviated Accounts

31 January 2013

CDesign Limited**Registered number:** 06789038**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	5,661	3,678
Current assets			
Debtors		1,898	14,387
Cash at bank and in hand		2,318	18,987
		<u>4,216</u>	<u>33,374</u>
Creditors: amounts falling due within one year		<u>(8,644)</u>	<u>(23,043)</u>
Net current (liabilities)/assets		(4,428)	10,331
Total assets less current liabilities		<u>1,233</u>	<u>14,009</u>
Provisions for liabilities		(1,132)	(736)
Net assets		<u>101</u>	<u>13,273</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1	13,173
Shareholder's funds		<u>101</u>	<u>13,273</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E. Clements

Director

Approved by the board on 24 October 2013

Ordinary shares	£1 each	100	100	100
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