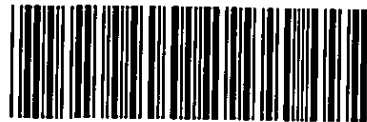


Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

CDC CONTRACT SERVICES LTD

WEDNESDAY



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05/12/2012

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COMPANIES HOUSE

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for the Year Ended 31 March 2012

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CDC CONTRACT SERVICES LTD

Company Information
for the Year Ended 31 March 2012

DIRECTOR

D Thompson

SECRETARY:

S Thompson

REGISTERED OFFICE:

41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

REGISTERED NUMBER

06849014 (England and Wales)

ACCOUNTANTS:

Abrams Ashton
41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

CDC CONTRACT SERVICES LTD**Abbreviated Balance Sheet**
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Intangible assets	2		30,000		45,000
Tangible assets	3		8,705		7,136
			<u>38,705</u>		<u>52,136</u>
CURRENT ASSETS					
Stocks		1,500		2,000	
Debtors		8,254		20,422	
Cash at bank		30,791		22,729	
		<u>40,545</u>		<u>45,151</u>	
CREDITORS					
Amounts falling due within one year		28,665		49,983	
		<u>28,665</u>		<u>49,983</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>11,880</u>		<u>(4,832)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,585</u>		<u>47,304</u>
PROVISIONS FOR LIABILITIES			<u>1,741</u>		<u>1,499</u>
NET ASSETS			<u><u>48,844</u></u>		<u><u>45,805</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			48,843		45,804
			<u>48,844</u>		<u>45,805</u>
SHAREHOLDERS' FUNDS			<u><u>48,844</u></u>		<u><u>45,805</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

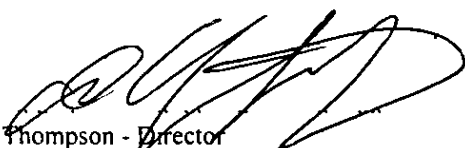
The notes form part of these abbreviated accounts

CDC CONTRACT SERVICES LTD

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 3/12/12 and were signed by


D Thompson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is the value of services, net of value added tax, provided to customers during the year

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	75,000
AMORTISATION	
At 1 April 2011	30,000
Amortisation for year	15,000
At 31 March 2012	45,000
NET BOOK VALUE	
At 31 March 2012	30,000
At 31 March 2011	45,000

CDC CONTRACT SERVICES LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	10,137
Additions	3,500
	<hr/>
At 31 March 2012	13,637
	<hr/>
DEPRECIATION	
At 1 April 2011	3,001
Charge for year	1,931
	<hr/>
At 31 March 2012	4,932
	<hr/>
NET BOOK VALUE	
At 31 March 2012	8,705
	<hr/>
At 31 March 2011	7,136
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 3.12	31 3.11
Number	Class	Nominal value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>