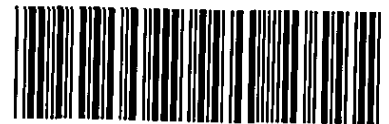


Company Registration No 02899531 (England and Wales)

CDT DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

THURSDAY



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31/01/2008

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COMPANIES HOUSE

CDT DESIGN LIMITED

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CDT DESIGN LIMITED

INDEPENDENT AUDITORS' REPORT TO CDT DESIGN LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of CDT Design Limited for the year ended 31 March 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

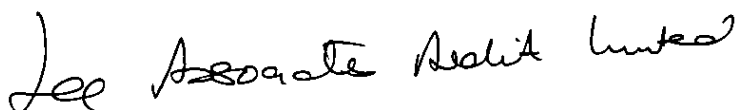
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Lee Associates Audit Limited

31.1.08

Chartered Accountants

Registered Auditor

5 Southampton Place
London
WC1A 2DA

CDT DESIGN LIMITED

ABBREVIATED BALANCE SHEET

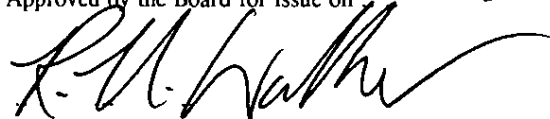
AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		50,844		66,431
Current assets					
Stocks		681		1,871	
Debtors	3	272,735		384,458	
Cash at bank and in hand		29,919		92,263	
		<u>303,335</u>		<u>478,592</u>	
Creditors: amounts falling due within one year		<u>(258,352)</u>		<u>(498,458)</u>	
Net current assets/(liabilities)			44,983		(19,866)
Total assets less current liabilities			<u>95,827</u>		<u>46,565</u>
			<u>95,827</u>		<u>46,565</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			94,827		45,565
Shareholders' funds			<u>95,827</u>		<u>46,565</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on

30.1.08



N Walker
Director

CDT DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company meets its day to day working capital requirements through an overdraft facility which is repayable on demand. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	33% Straight line
Fixtures, fittings & equipment	20% Reducing balance

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.7 Cashflow

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

CDT DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2006	384,136
Additions	14,655
	<hr/>
At 31 March 2007	398,791
	<hr/>
Depreciation	
At 1 April 2006	317,705
Charge for the year	30,242
	<hr/>
At 31 March 2007	347,947
	<hr/>
Net book value	
At 31 March 2007	50,844
	<hr/>
At 31 March 2006	66,431
	<hr/>

3 Debtors

Debtors include an amount of £3,900 (2006 - £15,800) which is due after more than one year

4 Share capital	2007	2006
	£	£
Authorised		
1,000 A Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1,000 A Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>