

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2011**

**for**

**CDC CONTRACT SERVICES LTD**

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**for the Year Ended 31 March 2011**

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**CDC CONTRACT SERVICES LTD**

**Company Information**  
**for the Year Ended 31 March 2011**

**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 2011**

	Notes	31.3.11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		45,000		60,000
Tangible assets	3		7,136		5,183
			<u>52,136</u>		<u>65,183</u>
<b>CURRENT ASSETS</b>					
Stocks		2,000		2,500	
Debtors		20,422		25,178	
Cash at bank		22,729		59,882	
		<u>45,151</u>		<u>87,560</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		49,983		112,308	
				<u></u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,832)</u>		<u>(24,748)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			47,304		40,435
<b>PROVISIONS FOR LIABILITIES</b>			1,499		-
			<u></u>		<u></u>
<b>NET ASSETS</b>			<u>45,805</u>		<u>40,435</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			45,804		40,434
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,805</u>		<u>40,435</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

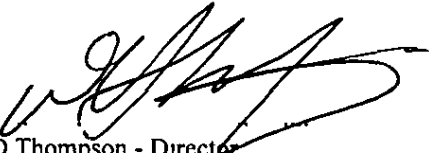
The notes form part of these abbreviated accounts

**CDC CONTRACT SERVICES LTD**

**Abbreviated Balance Sheet - continued**  
**31 March 2011**

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 10/11/11 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 2011**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010 and 31 March 2011	<b>75,000</b>
<b>AMORTISATION</b>	
At 1 April 2010	<b>15,000</b>
Charge for year	<b>15,000</b>
At 31 March 2011	<b>30,000</b>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<b>45,000</b>
At 31 March 2010	<b>60,000</b>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2011**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2010	6,887
Additions	3,250
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At 31 March 2011	10,137
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<b>DEPRECIATION</b>	
At 1 April 2010	1,704
Charge for year	1,297
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At 31 March 2011	3,001
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<b>NET BOOK VALUE</b>	
At 31 March 2011	7,136
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At 31 March 2010	5,183
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**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31.3.11 £	31 3 10 £
1	Ordinary	£1	<u>1</u>	<u>1</u>