

Registered Number SC342470

CDT (Angus) Limited

Abbreviated Accounts

31 May 2011

CDT (Angus) Limited

Registered Number SC342470

Company Information

Registered Office:

Chapelshade House
78-84 Bell Street
Dundee
DD1 1RQ

Reporting Accountants:

MMG Archbold
Chartered Accountants
Chapelshade House
78-84 Bell Street
Dundee
DD1 1RQ

CDT (Angus) Limited

Registered Number SC342470

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,350	0
		<u>1,350</u>	<u>0</u>
Current assets			
Debtors		11,102	100
Cash at bank and in hand		2,467	0
Total current assets		<u>13,569</u>	<u>100</u>
Creditors: amounts falling due within one year		(5,428)	0
Net current assets (liabilities)		8,141	100
Total assets less current liabilities		<u>9,491</u>	<u>100</u>
Total net assets (liabilities)		<u>9,491</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,391	0
Shareholders funds		<u>9,491</u>	<u>100</u>

-
- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:

C Tasker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 Accounting policies

Basis of preparing the financial statements

The director confirms that, after making appropriate enquiries, he has reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, the company continues to adopt the going concern basis in preparing these financial statements

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 represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
Additions	-	1,800
At 31 May 2011	-	<u>1,800</u>
Depreciation		
Charge for year	-	450
At 31 May 2011	-	<u>450</u>
Net Book Value		
At 31 May 2011		1,350
At 31 May 2010	-	<u>0</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100