Registration Number 3498208

ComDevelopment Limited

Abbreviated Accounts

for the year ended 31 January 2000

ComDevelopment Limited

Contents

ComDevelopment Limited

Abbreviated Balance Sheet
as at 31 January 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed Assets					
Tangible assets	2		875		1,167
Current Assets					
Debtors		-		13,865	
Cash at bank and in hand		14,193		1,611	
		14,193		15,476	
Creditors: amounts falling due within one year		(14,354)		(12,523)	
Net Current (Liabilities)/Assets			(161)		2,953
Total Assets Less Current Liabilities			714		4,120
Capital and Reserves					
Called up share capital	3		5		5
Profit and loss account			709		4,115
Shareholders' Funds			714		4,120

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ComDevelopment Limited

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 January 2000

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2000 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts approved by the Board on 5 September 2000 and signed on its behalf by

N J Edwards

N J Edwards
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

ComDevelopment Limited

Notes to the Abbreviated Financial Statements
for the year ended 31 January 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	40% / 25% Reducing Balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. *Fixed assets*

	***Tangible* fixed assets**
	£
Cost	
At 1 February 1999	
At 31 January 2000	2,289
Depreciation	
At 1 February 1999	1,122
Charge for year	292
At 31 January 2000	1,414
Net book values	
At 31 January 2000	875
At 31 January 1999	1,167

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3. Share capital

	2000 £	1999 £
Authorised equity		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid equity		
5 Ordinary shares of £1 each	5	5

4. Transactions with director

N J Edwards	-	5,907	-
	-	1,208	-