

Registered Number 03498208

COMDEVELOPMENT LIMITED

Abbreviated Accounts

31 January 2008

COMDEVELOPMENT LIMITED

Registered Number 03498208

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1,922</u>		<u>2,275</u>
Total fixed assets			1,922		2,275
Current assets					
Cash at bank and in hand		28,450		37,791	
Total current assets		<u>28,450</u>		<u>37,791</u>	
Creditors: amounts falling due within one year	3	(24,063)		(30,477)	
Net current assets			4,387		7,314
Total assets less current liabilities			<u>6,309</u>		<u>9,589</u>
Total net Assets (liabilities)			6,309		9,589
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>6,209</u>		<u>9,489</u>
Shareholders funds			<u>6,309</u>		<u>9,589</u>

- a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 March 2008

And signed on their behalf by:
Nicholas Edwards, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts Turnover
2008 2007 £107,567 £109,505

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 31 January 2007	11,911	11,911
additions	630	630
disposals	-	0
At 31 January 2008	<u>12,541</u>	<u>12,541</u>
Depreciation		
At 31 January 2007	9,636	9,636
Charge for year	983	983
on disposals	-	0
At 31 January 2008	<u>10,619</u>	<u>10,619</u>
Net Book Value		
At 31 January 2007	2,275	2,275
At 31 January 2008	<u>1,922</u>	<u>1,922</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Other creditors	1,934	8,953
Taxation and Social Security	<u>22,129</u>	<u>21,524</u>
	24,063	30,477

4 Transactions with directors

Director's emoluments £10,208

5 Related party disclosures

No transactions with related parties were undertaken