

Registered Number 03498208

COMDEVELOPMENT LIMITED

Abbreviated Accounts

31 January 2009

COMDEVELOPMENT LIMITED

Registered Number 03498208

Balance Sheet as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	1,999	1,921
Total fixed assets		1,999	1,921
Current assets			
Debtors		2,750	
Cash at bank and in hand		65,866	28,450
Total current assets		68,616	28,450
Creditors: amounts falling due within one year	3	(36,586)	(24,062)
Net current assets		32,030	4,388
Total assets less current liabilities		34,029	6,309
Total net Assets (liabilities)		34,029	6,309
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,929	6,209
Shareholders funds		34,029	6,309

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 25 March 2009

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 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts Turnover
2009 2008 £139,500 £107,567

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

Cost	£
At 31 January 2008	12,541
additions	1,116
disposals	
revaluations	
transfers	
At 31 January 2009	<u>13,657</u>
Depreciation	
At 31 January 2008	10,620
Charge for year	1,038
on disposals	
At 31 January 2009	<u>11,658</u>
Net Book Value	
At 31 January 2008	1,921
At 31 January 2009	<u>1,999</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Other creditors	6,543	1,934
Taxation and Social Security	<u>30,043</u>	<u>22,128</u>
	36,586	24,062

4 Transactions with directors

Director's emoluments £11,136

5 Related party disclosures

No transactions with related parties were undertaken