

COMDEVELOPMENT LIMITED

**Company Registration Number:
03498208 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

COMDEVELOPMENT LIMITED

Company Information for the Period Ended 31st January 2011

Director:	Nicholas Edwards
Company secretary:	Jacqueline Breton
Registered office:	145-157 St. John Street London EC1V 4PW GBR
Company Registration Number:	03498208 (England and Wales)

COMDEVELOPMENT LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,874	2,511
Total fixed assets:		<u>2,874</u>	<u>2,511</u>
Current assets			
Debtors:		5,500	5,384
Cash at bank and in hand:		49,109	62,124
Total current assets:		<u>54,609</u>	<u>67,508</u>
Creditors			
Creditors: amounts falling due within one year		34,335	37,009
Net current assets (liabilities):		<u>20,274</u>	<u>30,499</u>
Total assets less current liabilities:		<u>23,148</u>	<u>33,010</u>
Total net assets (liabilities):		<u><u>23,148</u></u>	<u><u>33,010</u></u>

The notes form part of these financial statements

COMDEVELOPMENT LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		23,048	32,910
Total shareholders funds:		<u>23,148</u>	<u>33,010</u>

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Edwards
Status: Director

The notes form part of these financial statements

COMDEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Equipment 50% / 25 % Reducing Balance Fixtures & Fittings 50 % / 25% Reducing Balance

COMDEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

2. Tangible assets

	Total
Cost	£
At 01st February 2010:	15,551
Additions:	2,239
At 31st January 2011:	17,790
Depreciation	
At 01st February 2010:	13,040
Charge for year:	1,876
At 31st January 2011:	14,916
Net book value	
At 31st January 2011:	2,874
At 31st January 2010:	2,511

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Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.