COMDEVELOPMENT LIMITED

Company Registration Number:
03498208 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

COMDEVELOPMENT LIMITED

Company Information
for the Period Ended 31st January 2012

Director:	Nicholas John Edwards
Company secretary:	Jacqueline Sara 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**2,528**	2,874
Total fixed assets:		**2,528**	2,874
Current assets			
Debtors:		**7,492**	5,500
Cash at bank and in hand:		**51,295**	49,109
Total current assets:		**58,787**	54,609
Creditors			
Creditors: amounts falling due within one year		**41,493**	34,335
Net current assets (liabilities):		**17,294**	20,274
Total assets less current liabilities:		**19,822**	23,148
Total net assets (liabilities):		**19,822**	23,148

The notes form part of these financial statements

COMDEVELOPMENT LIMITED

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**19,722**	23,048
Total shareholders funds:		**19,822**	23,148

For the year ending 31 January 2012 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 13 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas John Edwards
Status: Director

The notes form part of these financial statements

COMDEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

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 2012

2. Tangible assets

	Total
Cost	**£**
At 01st February 2011:	17,790
Additions:	810
At 31st January 2012:	18,600
Depreciation	
At 01st February 2011:	14,916
Charge for year:	1,156
At 31st January 2012:	16,072
Net book value	
At 31st January 2012:	2,528
At 31st January 2011:	2,874

COMDEVELOPMENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**