

Registered Number 03498208

COMDEVELOPMENT LIMITED

Abbreviated Accounts

Amended

31 January 2009

SATURDAY



ABYRP8JQ

A27

28/03/2009

233

COMPANIES HOUSE

COMDEVELOPMENT LIMITED

Registered Number 03498208

Abbreviated Balance Sheet as at 31 January 2009

GBP

31/01/2008

Amended

	Notes	31/01/2009		31/01/2008	
		£	£	£	£
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 (liabilities)		(37,045)	31,571		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			33,470		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 profits 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

NEdwards

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 Standard for Smaller 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
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2 Tangible fixed assets

Cost	£
At 31 January 2008	12,541
additions	1,116
disposals	
revaluations	
transfers	
At 31 January 2009	13,657

Depreciation

At 31 January 2008	10,620
Charge for year	1,038
on disposals	
At 31 January 2009	11,658

Net book value

At 31 January 2008	1,921
At 31 January 2009	1,999

Notes to the abbreviated accounts

For the year ending 31 January 2009

3 Creditors: amounts falling due within one year

31/01/2009

31/01/2008

£

£

Other creditors

6,543

1,934

Taxation and Social Security

30,502

~~30,043~~

22,128

~~36,586~~

37,045

24,062

4 Transactions with directors

Director's emoluments £11,136

5 Related party disclosures

No transactions with related parties were undertaken

Amended

N Edwards