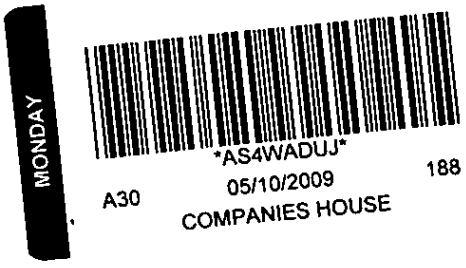
Registered number
3888235

Complementary Application Solutions Limited

Abbreviated Accounts

31 December 2008



Complementary Application Solutions Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes		2008 £		2007 £
Fixed assets					
Tangible assets	2		2,305		1,800
Current assets					
Debtors		7,407		4,687	
Cash at bank and in hand		65,716		15,486	
		73,123		20,173	
Creditors: amounts falling due within one year		(96,471)		(46,491)	
Net current liabilities			(23,348)		(26,318)
Net liabilities			(21,043)		(24,518)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(21,044)		(24,519)
Shareholder's funds			(21,043)		(24,518)

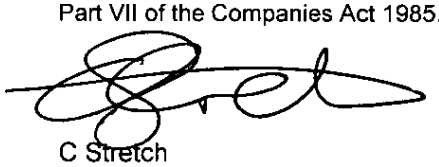
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



C Stretch
Director
Approved by the board on 28 September 2009

Complementary Application Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

Accounting convention
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Computer equipment	25% straight line
Other office equipment	33% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2008	7,126
Additions	1,274
At 31 December 2008	8,400
Depreciation	
At 1 January 2008	5,326
Charge for the year	769
At 31 December 2008	6,095
Net book value	
At 31 December 2008	2,305
At 31 December 2007	1,800

3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	100	100

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1