Registered Number 06484928

COMPUTER AIDED DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2010

COMPUTER AIDED DEVELOPMENTS LIMITED **Registered Number 06484928**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		830		563
Total fixed assets			830		563
Current assets					
Debtors		4,900		2,981	
Cash at bank and in hand		25,242		14,951	
Total current assets		30,142		17,932	
Creditors: amounts falling due within one year		(24,493)		(15,374)	
Net current assets			5,649		2,558
Total assets less current liabilities			6,479		3,121
Total net Assets (liabilities)			6,479		3,121
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,379		3,021
Shareholders funds			6,479		3,121

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2010

And signed on their behalf by:
S Campbell, 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 2010

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	751
additions	544
disposals	
revaluations	
transfers	
At 31 January 2010	1,295
Depreciation	
At 31 January 2009	188
Charge for year	277
on disposals	
At 31 January 2010	465
Net Book Value	
At 31 January 2009	563
At 31 January 2010	830

3 Related party disclosures

The director controls the company.