Registered Number 06484928

COMPUTER AIDED DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2011

COMPUTER AIDED DEVELOPMENTS LIMITED **Registered Number 06484928**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,073		830
Total fixed assets			2,073		830
Current assets					
Debtors		4,125		4,900	
Cash at bank and in hand		20,045		25,242	
Total current assets		24,170		30,142	
Creditors: amounts falling due within one year		(19,254)		(24,493)	
Net current assets			4,916		5,649
Total assets less current liabilities			6,989		6,479
Total net Assets (liabilities)			6,989		6,479
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,889		6,379
Shareholders funds			6,989		6,479

a. For the year ending 31 January 2011 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 31 October 2011

And signed on their behalf by:
Sean Anthony Campbell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

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

The turnover shown in the profit and loss account represents the value of all services sold during the period, less returns received, at selling price exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Office Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	1,294
additions	1,439
disposals	
revaluations	
transfers	
At 31 January 2011	2,733
Depreciation	
At 31 January 2010	464
Charge for year	196
on disposals	
At 31 January 2011	660
Net Book Value	
At 31 January 2010	830
At 31 January 2011	2,073