Registered Number 02581339

C & D E Design Limited

Abbreviated Accounts

30 April 2009

Company Information

Registered Office:
111 Wimpole Rd
Fairfield Park
Stockton on Tees
Teesside
TS19 7LR

Reporting Accountants:
Benson Wood Ltd

Cleveland House
10 Yarm Road
Stockton on Tees
Cleveland
TS18 3NA

C & D E Design Limited **Registered Number 02581339**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		364		297
			364		297
Current assets					
Debtors		3,917		5,920	
Cash at bank and in hand		7,416		4,909	
Total current assets		11,333		10,829	
Creditors: amounts falling due within one year		(11,508)		(10,072)	
Net current assets (liabilities)			(175)		757
Total assets less current liabilities			189		1,054
Total net assets (liabilities)			189		1,054
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			187		1,052
Shareholders funds			189		1,054

a. For the year ending 30 April 2009 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 16 November 2009

And signed on their behalf by:
Mr C Dent, Director
Mrs D.E. Dent, 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 30 April 2009

1 **Accounting policies**

Accounting convention
These financial statements have been prepared on a going concern basis in view of the shareholders' commitment of support for the company.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 30 April 2008	9,619
additions	190
At 30 April 2009	9,809
Depreciation	
At 30 April 2008	9,322
Charge for year	123
At 30 April 2009	9,445
Net Book Value	
At 30 April 2008	297
At 30 April 2009	364

3 **Share capital**

	2009	2008
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2