

Registered number
04230070

IDP-CAD Limited

Abbreviated Accounts

30 June 2013

IDP-CAD Limited**Registered number:** 04230070**Abbreviated Balance Sheet****as at 30 June 2013**

| | Notes | 2013 | 2012 |
|---|--------------|----------------|--------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 400 | 600 |
| Current assets | | | |
| Debtors | | 2,675 | 575 |
| Cash at bank and in hand | | 4,910 | 280 |
| | | <u>7,585</u> | <u>855</u> |
| Creditors: amounts falling due within one year | | <u>(7,601)</u> | <u>(854)</u> |
| Net current (liabilities)/assets | | (16) | 1 |
| Net assets | | <u>384</u> | <u>601</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 382 | 599 |
| Shareholder's funds | | <u>384</u> | <u>601</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I D Peters

Director

Approved by the board on 4 December 2013

Notes to the Abbreviated Accounts for the year ended 30 June 2013

Basis of preparation

Turnover

Depreciation

| | |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
|---------------------|----------------------|

£

| | |
|-----------------|--------------|
| At 1 July 2012 | 7,630 |
| At 30 June 2013 | <u>7,630</u> |

| | |
|---------------------|-------|
| At 1 July 2012 | 7,030 |
| Charge for the year | 200 |
| At 30 June 2013 | 7,230 |

| | |
|-----------------|------------|
| At 30 June 2013 | 400 |
| At 30 June 2012 | <u>600</u> |

| Nominal value | 2013 Number | 2013 £ | 2012 £ |
|---------------|-------------|--------|--------|
|---------------|-------------|--------|--------|

| | | | | |
|-----------------|---------|---|---|---|
| Ordinary shares | £1 each | 2 | 2 | 2 |
|-----------------|---------|---|---|---|

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