

Registered number  
4230070

IDP-CAD LIMITED  
Abbreviated Accounts  
30 June 2005



**IDP-CAD LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 June 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	3,430	3,721
<b>Current assets</b>			
Debtors		2,530	1,666
Cash at bank and in hand		6,670	8,186
		9,200	9,852
<b>Creditors: amounts falling due within one year</b>		(6,594)	(5,283)
<b>Net current assets</b>		2,606	4,569
<b>Net assets</b>		<u>6,036</u>	<u>8,290</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		6,034	8,288
<b>Shareholder's funds</b>		<u>6,036</u>	<u>8,290</u>

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.



Mr I D Peters  
 Director

Approved by the board on 16 January 2006

## 1 Accounting policies

### Turnover

### Depreciation

Plant and machinery	25% Reducing Balance
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## £

At 1 July 2004

### Additions

6.178

853

At 30 June 2005

7.031

## Depreciation

At 1 July 2004

2,457

Charge for the year

1,144

At 30 June 2005

3.601

**Net book value**

At 30 June 2005

3,430

At 30 June 2004

3,721

## 2005

£

2004

£

Authorised:

Ordinary shares of £1 each

100

100

2005  
No

2004  
No

2005  
£

2004  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2