

Registered number
4230070

REVISED ACCOUNTS CAD 20662

IDP-CAD LIMITED

Abbreviated Accounts

30 June 2002



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COMPANIES HOUSE

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29/01/04

IDP-CAD LIMITED
Abbreviated Balance Sheet
as at 30 June 2002

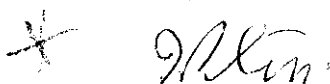
	Notes	2002 £
Fixed assets		
Tangible assets	2	2,086
Current assets		
Cash at bank and in hand		3,640
Creditors: amounts falling due within one year		(655)
Net current assets		2,985 ✓
Net assets		5,071 ✓
Capital and reserves		
Called up share capital	3	2
Profit and loss account		5,069
Shareholder's funds		5,071 ✓

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 14th January 2003

IDP-CAD LIMITED**Notes to the Abbreviated Accounts
for the period ended 30 June 2002****1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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% Reducing balance.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets**£****Cost**

Additions 2,781

At 30 June 2002 2,781

Depreciation

Charge for the period 695

At 30 June 2002 695

Net book value

At 30 June 2002 2,086

IDP-CAD LIMITED**Notes to the Abbreviated Accounts
for the period ended 30 June 2002****3 Share capital****2002****£**

Authorised:

Ordinary shares of £1 each

100**2002****No****2002****£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

22