

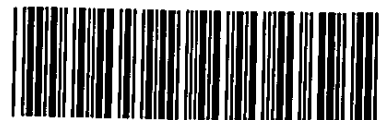
CPD BODIES LIMITED

Abbreviated accounts

for the year ended 30 June 2010

Registration number 4453844

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CPD BODIES LIMITED

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CPD BODIES LIMITED

**Accountants' report on the unaudited financial statements to the directors of
CPD BODIES LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Broom Sturman & Co.
Accountants and tax consultants
251 Acklam Road
Middlesbrough
TS5 7BW**

Date: 10 March 2011

CPD BODIES LIMITED

**Abbreviated balance sheet
as at 30 June 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,426		442
Current assets					
Stocks		11,544		21,204	
Debtors		109,874		58,705	
Cash at bank and in hand		3,233		6,657	
		<u>124,651</u>		<u>86,566</u>	
Creditors, amounts falling due within one year		<u>(106,742)</u>		<u>(71,808)</u>	
Net current assets			<u>17,909</u>		<u>14,758</u>
Total assets less current liabilities			<u>21,335</u>		<u>15,200</u>
Net assets			<u><u>21,335</u></u>		<u><u>15,200</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>21,333</u>		<u>15,198</u>
Shareholders' funds			<u><u>21,335</u></u>		<u><u>15,200</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

CPD BODIES LIMITED

Abbreviated balance sheet (continued)

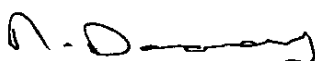
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 10 March 2011 and signed on its behalf by



N. Doocey
Director

Registration number 4453844

The notes on pages 4 to 5 form an integral part of these financial statements.

CPD BODIES LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% Reducing balance
Fixtures, fittings and equipment	-	20% Reducing balance

1.4. Stock

Stock and work in progress are valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2009	690
Additions	3,840
At 30 June 2010	4,530
Depreciation	
At 1 July 2009	248
Charge for year	856
At 30 June 2010	1,104
Net book values	
At 30 June 2010	3,426
At 30 June 2009	442

CPD BODIES LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2010

continued

3.	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	Equity Shares		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>