

Communications Design and Technology Ltd
Unaudited abbreviated accounts
For the year ended
30 November 2011

Company Registration Number 04587165

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Communications Design and Technology Ltd

Abbreviated accounts

Year ended 30 November 2011

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Communications Design and Technology Ltd

Abbreviated balance sheet

30 November 2011

	Note	2011		2010	
	2	£	£	£	£
Fixed assets					
Tangible assets			8,517		6,103
Current assets					
Stocks		500		500	
Debtors		61,621		58,690	
Cash at bank and in hand		254,797		227,018	
		<u>316,918</u>		<u>286,208</u>	
Creditors. Amounts falling due within one year		<u>(37,684)</u>		<u>(36,430)</u>	
Net current assets			<u>279,234</u>		<u>249,778</u>
Total assets less current liabilities			<u>287,751</u>		<u>255,881</u>
Provisions for liabilities			<u>(1,373)</u>		<u>(847)</u>
			<u>286,378</u>		<u>255,034</u>
Capital and reserves					
Called-up equity share capital	3		30		30
Profit and loss account			<u>286,348</u>		<u>255,004</u>
Shareholders' funds			<u>286,378</u>		<u>255,034</u>


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 24/5/12, and are signed on their behalf by.

Mr D Brown


Mr K J Harrison

Company Registration Number 04587165

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. The first group of variables includes the variables that are used to define the different types of firms. These variables are: size, age, industry, and location. The second group of variables includes the variables that are used to define the different types of financing. These variables are: type of financing, source of financing, and terms of financing. The third group of variables includes the variables that are used to define the different types of performance. These variables are: profitability, growth, and risk.

Communications Design and Technology Ltd

Notes to the abbreviated accounts

Year ended 30 November 2011

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 20% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

2. Fixed assets

	Tangible Assets £
Cost	
At 1 December 2010	16,773
Additions	4,875
At 30 November 2011	<u>21,648</u>
Depreciation	
At 1 December 2010	10,670
Charge for year	2,461
At 30 November 2011	<u>13,131</u>
Net book value	
At 30 November 2011	<u>8,517</u>
At 30 November 2010	<u>6,103</u>

Communications Design and Technology Ltd

Notes to the abbreviated accounts

Year ended 30 November 2011

3. Share capital

Authorised share capital:

	2011	2010
	£	£
Ordinary shares of £1 each	<u>30</u>	<u>30</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
Ordinary shares of £1 each	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>