

Communications Design and Technology Ltd
Unaudited abbreviated accounts
For the year ended
30 November 2012

Company Registration Number 04587165

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Communications Design and Technology Ltd

Abbreviated accounts

Year ended 30 November 2012

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Communications Design and Technology Ltd

Abbreviated balance sheet

30 November 2012

	Note	2012 £	£	2011 £	£
Fixed assets	2				
Tangible assets			7,881		8,517
Current assets					
Stocks		500		500	
Debtors		43,175		61,621	
Cash at bank and in hand		301,842		254,797	
		<u>345,517</u>		<u>316,918</u>	
Creditors: Amounts falling due within one year		<u>(37,040)</u>		<u>(37,684)</u>	
Net current assets			<u>308,477</u>		<u>279,234</u>
Total assets less current liabilities			<u>316,358</u>		<u>287,751</u>
Provisions for liabilities			<u>(1,307)</u>		<u>(1,373)</u>
			<u>315,051</u>		<u>286,378</u>
Capital and reserves					
Called-up equity share capital	3		30		30
Profit and loss account			<u>315,021</u>		<u>286,348</u>
Shareholders' funds			<u>315,051</u>		<u>286,378</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

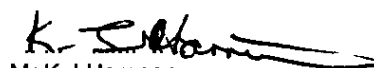
These abbreviated accounts were approved by the directors and authorised for issue on and are signed on their behalf by

14 APRIL 2013

Mr D Brown



Mr K J Harrison



Company Registration Number 04587165

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

Communications Design and Technology Ltd

Notes to the abbreviated accounts

Year ended 30 November 2012

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 2011	21,648
Additions	<u>1,968</u>
At 30 November 2012	<u>23,616</u>
Depreciation	
At 1 December 2011	13,131
Charge for year	<u>2,604</u>
At 30 November 2012	<u>15,735</u>
Net book value	
At 30 November 2012	<u>7,881</u>
At 30 November 2011	<u>8,517</u>

Communications Design and Technology Ltd

Notes to the abbreviated accounts

Year ended 30 November 2012

3 Share capital

Authorised share capital:

	2012	2011
	£	£
30 Ordinary shares of £1 each	<u>30</u>	<u>30</u>

Allotted, called up and fully paid.

	2012		2011	
	No	£	No	£
30 Ordinary shares of £1 each	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>