

Communications Design and Technology Ltd
Unaudited abbreviated accounts
For the year ended
30 November 2013

Company Registration Number 04587165



Communications Design and Technology Ltd

Abbreviated accounts

Year ended 30 November 2013

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Communications Design and Technology Ltd

Abbreviated balance sheet

30 November 2013

	Note	2013	2012
		£	£
Fixed assets	2		
Tangible assets		7,612	7,881
Current assets			
Stocks		500	500
Debtors		148,130	43,175
Cash at bank and in hand		247,926	301,842
		396,556	345,517
Creditors: Amounts falling due within one year		<u>(54,732)</u>	<u>(37,040)</u>
Net current assets		341,824	308,477
Total assets less current liabilities		349,436	316,358
Provisions for liabilities		<u>(1,302)</u>	<u>(1,307)</u>
		348,134	315,051
Capital and reserves			
Called-up equity share capital	3	30	30
Profit and loss account		348,104	315,021
Shareholders' funds		348,134	315,051

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 accounts 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 applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 7/03/2014, 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

Communications Design and Technology Ltd

Notes to the abbreviated accounts

Year ended 30 November 2013

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 2012	23,616
Additions	<u>2,093</u>
At 30 November 2013	<u>25,709</u>
Depreciation	
At 1 December 2012	15,735
Charge for year	<u>2,362</u>
At 30 November 2013	<u>18,097</u>
Net book value	
At 30 November 2013	<u>7,612</u>
At 30 November 2012	<u>7,881</u>

Communications Design and Technology Ltd

Notes to the abbreviated accounts

Year ended 30 November 2013

3. Share capital

Allotted, called up and fully paid

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>30</u>	<u>30</u>	<u>30</u>	<u>30</u>