

**CAD-LINK ARCHITECTURAL  
SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
30 APRIL 2008**

**THURSDAY**



**A84      \*ANAA27PF\*      124**  
**26/02/2009**  
**COMPANIES HOUSE**

**EDWARD F. LOWE**  
Chartered Certified Accountants  
Franklin House  
Stockton Road  
Sedgefield  
Stockton on Tees  
TS21 2AG

**CAD-LINK ARCHITECTURAL SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2008**

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# CAD-LINK ARCHITECTURAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2008

	Note	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			355		526
<b>CURRENT ASSETS</b>					
Debtors		1,760		630	
Cash at bank and in hand		<u>337</u>		<u>820</u>	
		2,097		1,450	
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,251</u>		<u>2,612</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(1,154)</b>		<b>(1,162)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>(799)</u></b>		<b><u>(636)</u></b>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>3</b>		<b>1</b>		<b>1</b>
Profit and loss account			<b><u>(800)</u></b>		<b><u>(637)</u></b>
<b>DEFICIT</b>			<b><u>(799)</u></b>		<b><u>(636)</u></b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

25.02.09



MR A ROBERTS

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

# CAD-LINK ARCHITECTURAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2008

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### 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 January 2007).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### 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:

Plant & Machinery - 20% straight line

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 May 2007 and 30 April 2008	855
<b>DEPRECIATION</b>	
At 1 May 2007	329
Charge for year	171
At 30 April 2008	500
<b>NET BOOK VALUE</b>	
At 30 April 2008	355
At 30 April 2007	526

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# CAD-LINK ARCHITECTURAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2008

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### 3. SHARE CAPITAL

#### Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

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**CAD-LINK ARCHITECTURAL SERVICES LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF CAD-LINK  
ARCHITECTURAL SERVICES LIMITED**

**YEAR ENDED 30 APRIL 2008**

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As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 April 2008, set out on pages 1 to 3 .

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



EDWARD F. LOWE  
Chartered Certified Accountants

Franklin House  
Stockton Road  
Sedgefield  
Stockton on Tees  
TS21 2AG

25 February 2009