

Registered Number 05883908

CDC WEALTH MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	7,292	7,930
		<u>7,292</u>	<u>7,930</u>
Current assets			
Debtors		85,789	84,068
Cash at bank and in hand		85,768	73,997
		<u>171,557</u>	<u>158,065</u>
Creditors: amounts falling due within one year		<u>(75,729)</u>	<u>(75,688)</u>
Net current assets (liabilities)		<u>95,828</u>	<u>82,377</u>
Total assets less current liabilities		<u>103,120</u>	<u>90,307</u>
Total net assets (liabilities)		<u>103,120</u>	<u>90,307</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		102,120	89,307
Shareholders' funds		<u>103,120</u>	<u>90,307</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2014

And signed on their behalf by:

Philip David George Cain, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	10,565
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>10,565</u>
Depreciation	
At 1 August 2012	2,635
Charge for the year	638
On disposals	-
At 31 July 2013	<u>3,273</u>
Net book values	
At 31 July 2013	<u>7,292</u>
At 31 July 2012	<u>7,930</u>

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