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**CONTRACT PLUS DESIGN LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2013**

**SATURDAY**



\*A382YC2Y\*

A34

17/05/2014

#166

COMPANIES HOUSE

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**CONTRACT PLUS DESIGN LIMITED**  
**06498341**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

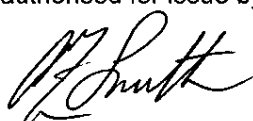
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	Note	£	31 December 2013 £	£	30 June 2013 £
<b>CREDITORS</b> , amounts falling due within one year			(10,100)		(9,785)
<b>NET LIABILITIES</b>			<u>(10,100)</u>		<u>(9,785)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		5,198,000		5,198,000
Profit and loss account			<u>(5,208,100)</u>		<u>(5,207,785)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(10,100)</u>		<u>(9,785)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 April 2014



**A F Smith**  
Director

The notes on page 2 form part of these financial statements

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CONTRACT PLUS DESIGN LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2013

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. SHARE CAPITAL

	31 December 2013 £	30 June 2013 £
<b>Allotted, called up and fully paid</b>		
4,998,000 A Ordinary shares of £0.01 each	49,980	49,980
4,802,000 B Ordinary shares of £0.01 each	48,020	48,020
255,000,000 C Ordinary shares of £0.01 each	2,550,000	2,550,000
255,000,000 Non-cumulative redeemable preference shares of £0.01 each	2,550,000	2,550,000
	<u>5,198,000</u>	<u>5,198,000</u>