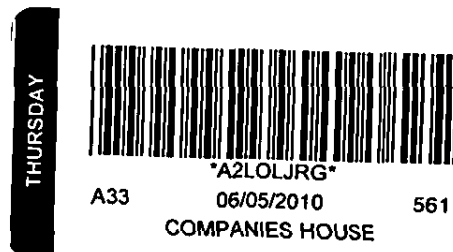


Registered number
06868674

Cornwall Design Engineering Consultants Ltd

Abbreviated Accounts

31 March 2010



Cornwall Design Engineering Consultants Ltd
Registered number: 06868674
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £
Fixed assets		
Tangible assets	2	10,459
Current assets		
Debtors		21,102
Cash at bank and in hand		31,454
		<u>52,556</u>
Creditors: amounts falling due within one year		(32,137)
Net current assets		<u>20,419</u>
Total assets less current liabilities		<u>30,878</u>
Provisions for liabilities		(2,180)
Net assets		<u>28,698</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		28,697
Shareholder's funds		<u>28,698</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under sections 475 and 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Miss S Borrett

Director

Approved by the board on

30/4/10

Cornwall Design Engineering Consultants Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
Additions	14,897
Disposals	(1,000)
At 31 March 2010	<u>13,897</u>
Depreciation	
Charge for the period	3,438
At 31 March 2010	<u>3,438</u>
Net book value	
At 31 March 2010	<u>10,459</u>

3 Share capital

	2010 No	2010 £
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	<u>1</u>

1 £1 Ordinary share was issued at par on incorporation

Cornwall Design Engineering Consultants Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2010

4 Directors advances and credits

The director made loans of £16,468 to the company during the period, of which £16,451 was repaid before the year end