REGISTERED NUMBER: 1465721

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Calder Cad Limited

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COMPANIES HOUSE

Calder Cad Limited

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for the Year Ended 31 December 2008

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Calder Cad Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		132,045		163,250
CURRENT ASSETS					
Stocks		4,790		15,874	
Debtors		803,671		866,447	
Cash at bank		122,125		-	
		930,586		882,321	
CREDITORS					
Amounts falling due within one year		762,645		734,814	
NET CURRENT ASSETS			167,941		147,507
TOTAL ASSETS LESS CURRENT LIABILITIES			299,986		310,757
CREDITORS					
Amounts falling due after more than one year			5,758		19,730
NET ASSETS			294,228		291,027
CAPITAL AND RESERVES					
Called up share capital	3		30		30
Profit and loss account			294,198		290,997
SHAREHOLDERS' FUNDS			294,228		291,027

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

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

The financial statements were approved by the Board of Directors on 7 October 2009 and were signed on its behalf by:



D Dooling - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents the value of goods and services provided during the year, excluding VAT.

Tangible fixed assets
Depreciation is provided to write off tangible fixed assets over their estimated useful life at the following annual rates : improvements to property - 10% straight line ;motor vehicles - 25% reducing balance ; plant & machinery - 20% reducing balance in proportion to the length of ownership in the year except the paver which is at 15% pa.

Work in Progress
Valued at the lower of cost and net realisable value after allowance for irrecoverable or slow moving work.

Deferred tax
Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution scheme. Company contributions to the scheme are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	373,417
Additions	2,000
At 31 December 2008	375,417
DEPRECIATION	
At 1 January 2008	210,167
Charge for year	33,205
At 31 December 2008	243,372
NET BOOK VALUE	
At 31 December 2008	132,045
At 31 December 2007	163,250

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3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
30	Ordinary	£1	30	30