CNRD 2002 LIMITED

Company Number: 4423402

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005

(Unaudited)

A9ECUGP8
A60 376
COMPANIES HOUSE 30/06/2006

CNRD 2002 LIMITED

Abbreviated Balance Sheet at 30 September 2005
(unaudited)

	2005 £	2004 £
Current assets		
Debtors	8,853	38,456
Cash at bank and in hand	8,526	5,217
	17,379	43,673
Creditors: Amounts falling due within one year	(17,379)	(43,673)
Net current assets	-	-
Capital and reserves		
Profit and loss account	-	-
Members' funds	-	-

The directors have taken advantage of exemptions conferred by Section 249A(1) Companies Act 1985 to not have these financial statements audited and confirm that no notice has been deposited under Section 249B(2) of the same Act.

The directors acknowledge their responsibilities for ensuring that:

1. the company keeps accounting records which comply with Section 221 Companies Act 1985; and

2. the financial statements give a true and fair view of the state of affairs of the company as at 30 September 2005 and of its result for the financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The unaudited financial statements were approved by the board on 27 June 2006 and signed on its behalf.

Sally Thuillier

Sally Thuillier
Director

The notes on page 2 form part of these unaudited financial statements.

Notes to the unaudited financial statements
for the year ended 30 September 2005

1. Accounting policies

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company has used the exemption under Financial Reporting Standard 1, "Cash Flow Statements", not to prepare a cash flow statement as the directors believe the company is "small" under the definition of the Companies Act 1985.

Turnover

The company's activities are funded entirely by its members who are invoiced for all costs.

Fixed assets

The company has adopted FRS 15 but at the balance sheet date the company had neither tangible nor intangible fixed assets of any realisable value.

Foreign currencies

The company has conducted no transactions other than in Sterling.

Deferred taxation

Provision is made for timing differences between the treatment of certain items for taxation and accounting purposes, except that no provision is made where it can be reasonably foreseen that such deferred taxation will not be payable or recoverable in the future.

Leased assets

The company leases no capital assets. All leases are treated as 'operating leases'. Their annual rentals are charged to the profit and loss account on a straight line basis over the lease term.

2. Company structure

The company is limited by the guarantees of its members and has no share capital.