

Registered Number 04488397

CD INTERNATIONAL LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,200	1,367
		<u>1,200</u>	<u>1,367</u>
Current assets			
Stocks		950	1,200
Debtors		515	5,655
Cash at bank and in hand		610	-
		<u>2,075</u>	<u>6,855</u>
Creditors: amounts falling due within one year		<u>(3,526)</u>	<u>(10,694)</u>
Net current assets (liabilities)		<u>(1,451)</u>	<u>(3,839)</u>
Total assets less current liabilities		<u>(251)</u>	<u>(2,472)</u>
Total net assets (liabilities)		<u>(251)</u>	<u>(2,472)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(351)	(2,572)
Shareholders' funds		<u>(251)</u>	<u>(2,472)</u>

- For the year ending 31 July 2012 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 28 March 2013

And signed on their behalf by:

Caris Davis, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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.

Turnover policy

The turnover represents amounts receivable for services net of VAT

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	5,031
Additions	234
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>5,265</u>
Depreciation	
At 1 August 2011	3,664
Charge for the year	401
On disposals	-
At 31 July 2012	<u>4,065</u>
Net book values	
At 31 July 2012	<u>1,200</u>
At 31 July 2011	<u>1,367</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.