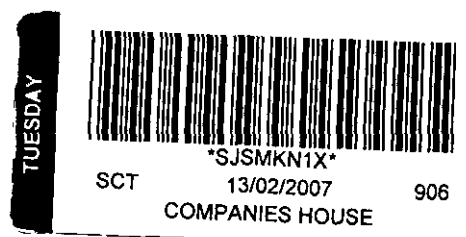


Registered number
SC203021

CPD ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2006



CPD ASSOCIATES LIMITED
Abbreviated Balance Sheet
as at 31 January 2006

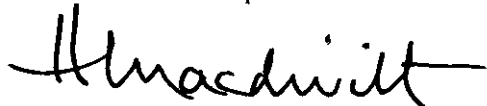
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	1,070	467
Current assets			
Debtors		17,669	12,568
Cash at bank and in hand		16,088	1,129
		<u>33,757</u>	<u>13,697</u>
Creditors: amounts falling due within one year		(11,466)	(4,158)
Net current assets		<u>22,291</u>	<u>9,539</u>
Net assets		<u>23,361</u>	<u>10,006</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		23,357	10,002
Shareholders' funds		<u>23,361</u>	<u>10,006</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



H Macdivitt

Director

Approved by the board on 9 February 2007

1 Accounting policies

Turnover

Depreciation

Office equipment	33% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

£

Cost

4,167

2,952

7,119

Depreciation

3,700

2,349

6,049

Net book value

1,070

467

CPD ASSOCIATES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2006

3 Share capital		2006	2005
		£	£
Authorised			
Ordinary shares of £1 each		<u>100</u>	<u>100</u>
	2006	2005	2006
	No	No	£
Allotted, called up and fully paid			
Ordinary shares of £1 each	4	4	<u>4</u>