

Registered number
SC203021

CPD ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2007



CPD ASSOCIATES LIMITED
Abbreviated Balance Sheet
as at 31 January 2007

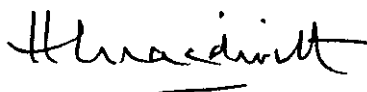
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	1	1,069
Current assets			
Debtors		13,027	17,670
Cash at bank and in hand		40,540	16,088
		<u>53,567</u>	<u>33,758</u>
Creditors, amounts falling due within one year		(7,246)	(11,468)
Net current assets		<u>46,321</u>	<u>22,290</u>
Net assets		<u>46,322</u>	<u>23,359</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		46,318	23,355
Shareholders' funds		<u>46,322</u>	<u>23,359</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 276 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 17 March 2008

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Notes to the Abbreviated Accounts for the year ended 31 January 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Office equipment	33% straight line
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Foreign currencies

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.

2 Tangible fixed assets

£

Cost

At 1 February 2006 7,118

At 31 January 2007 7,118

Depreciation

At 1 February 2006 6,049

Charge for the year	1,068
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At 31 January 2007 7,117

Net book value

At 31 January 2007

At 31 January 2006 1,069

CPD ASSOCIATES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2007

3 Share capital

			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>