

Registered number
SC203021

CPD ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2009

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COMPANIES HOUSE

CPD ASSOCIATES LIMITED
Abbreviated Balance Sheet
as at 31 January 2009

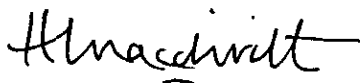
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	532	1,050
Current assets			
Debtors		3,462	12,442
Cash at bank and in hand		<u>21,394</u>	<u>30,100</u>
		24,856	42,542
Creditors: amounts falling due within one year		(21,991)	(25,969)
Net current assets		<u>2,865</u>	<u>16,573</u>
Net assets		<u>3,397</u>	<u>17,623</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		3,393	17,619
Shareholders' funds		<u>3,397</u>	<u>17,623</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 25 November 2009

CPD ASSOCIATES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

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 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 February 2008	8,685
Additions	-
At 31 January 2009	<u>8,685</u>
Depreciation	
At 1 February 2008	7,635
At 31 January 2009	<u>8,153</u>
Net book value	
At 31 January 2009	<u>532</u>
At 31 January 2008	<u>1,050</u>

CPD ASSOCIATES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

3 Share capital

			2009	2008
			£	£
Authorised:				
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	4	4	4	4