

CPD ASSOCIATES LTD.

**Company Registration Number:
SC203021 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

CPD ASSOCIATES LTD.

Company Information for the Period Ended 31st January 2013

Director:	Harry Macdivitt
Registered office:	Suite 1 Randolph Gate Jordanhill Glasgow Scotland G11 7DE GB-SCT
Company Registration Number:	SC203021 (Scotland)

CPD ASSOCIATES LTD.

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		-	1
Total fixed assets:		<u>-</u>	<u>1</u>
Current assets			
Debtors:		3,089	1,966
Cash at bank and in hand:		12,909	13,852
Total current assets:		<u>15,998</u>	<u>15,818</u>
Creditors			
Creditors: amounts falling due within one year		25,792	30,666
Net current assets (liabilities):		<u>(9,794)</u>	<u>(14,848)</u>
Total assets less current liabilities:		<u>(9,794)</u>	<u>(14,847)</u>
Total net assets (liabilities):		<u><u>(9,794)</u></u>	<u><u>(14,847)</u></u>

The notes form part of these financial statements

CPD ASSOCIATES LTD.

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	4	4
Profit and Loss account:		(9,798)	(14,851)
Total shareholders funds:		<u>(9,794)</u>	<u>(14,847)</u>

For the year ending 31 January 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Harry Macdivitt

Status: Director

The notes form part of these financial statements

CPD ASSOCIATES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

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 Standards for Smaller Entities

Turnover policy

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

Tangible fixed assets depreciation policy

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

CPD ASSOCIATES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

