

Registered Number 03498208

COMDEVELOPMENT LIMITED

Abbreviated Accounts *Amended*

31 January 2009

SATURDAY



\*ABYRP&JQ\*

A27

28/03/2009

233

COMPANIES HOUSE

GBP

31/01/2008

*Amended*

	Notes	31/01/2009		31/01/2008	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		1,999		1,921
<b>Total fixed assets</b>			<u>1,999</u>		<u>1,921</u>
<b>Current assets</b>					
Debtors		2,750			
Cash at bank and in hand		65,866		28,450	
<b>Total current assets</b>		<u>68,616</u>		<u>28,450</u>	
<b>Creditors: amounts falling due within one year</b>	3	(36,586)		(24,062)	
<b>Net current assets (liabilities)</b>		<u>(37,045)</u>	31,571		4,388
			<u>32,030</u>		
<b>Total assets less current liabilities</b>			<u>33,570</u>		<u>6,309</u>
			<u>34,029</u>		
<b>Total net assets (liabilities)</b>			<u>33,570</u>		<u>6,309</u>
			<u>34,029</u>		
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			33,470		6,209
			<u>33,029</u>		
<b>Shareholders funds</b>			<u>33,570</u>		<u>6,309</u>
			<u>34,029</u>		

a) For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the board on: 25 March 2009

And signed on their behalf by:

Nicholas Edwards, Director

*N Edwards*

## Notes to the abbreviated accounts

For the year ending 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 2005

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Turnover	2009	2008
	£139,500	£107,567

**Depreciation**

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

Fixtures and Fittings	25.00 %	Reducing Balance
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**2 Tangible fixed assets**

<b>Cost</b>	£
At 31 January 2008	12,541
additions	1,116
disposals	
revaluations	
transfers	
<b>At 31 January 2009</b>	<b>13,657</b>
<b>Depreciation</b>	
At 31 January 2008	10,620
Charge for year	1,038
<b>on disposals</b>	
<b>At 31 January 2009</b>	<b>11,658</b>
<b>Net book value</b>	
At 31 January 2008	1,921
At 31 January 2009	1,999

## Notes to the abbreviated accounts

For the year ending 31 January 2009

<b>3 Creditors: amounts falling due within one year</b>	31/01/2009	31/01/2008
	£	£
Other creditors	6,543	1,934
Taxation and Social Security	<del>30,043</del> 30,502	22,128
	<hr/> <del>36,586</del> 37,045	<hr/> 24,062
<b>4 Transactions with directors</b>		
Director's emoluments £11,136		
<b>5 Related party disclosures</b>		
No transactions with related parties were undertaken		

Amended

N Edwards