

Registered Number 03498208

COMDEVELOPMENT LIMITED

Abbreviated Accounts

31 January 2010

Balance Sheet as at 31 January 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	2,510	1,999
Total fixed assets		2,510	1,999
Current assets			
Debtors		5,383	2,750
Cash at bank and in hand		62,124	65,866
Total current assets		67,507	68,616
Creditors: amounts falling due within one year		(37,008)	(37,045)
Net current assets		30,499	31,571
Total assets less current liabilities		33,009	33,570
Total net Assets (liabilities)		33,009	33,570
Capital and reserves			
Called up share capital		100	100
Profit and loss account		32,909	33,470
Shareholders funds		33,009	33,570

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 June 2010

And signed on their behalf by:

Nicholas John Edwards, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 Accounting policies

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

These financial statements have been prepared under the going concern basis as the shareholder has agreed to provide sufficient financial support to enable the company to continue to trade and meet its liabilities as they fall due.

Turnover

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

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
Office Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	13,528
additions	2,022
disposals	
revaluations	0
transfers	
At 31 January 2010	<u>15,550</u>
Depreciation	
At 31 January 2009	11,529
Charge for year	1,511
on disposals	
At 31 January 2010	<u>13,040</u>
Net Book Value	
At 31 January 2009	1,999
At 31 January 2010	<u>2,510</u>

3 Transactions with directors

Director's emoluments 11,136.00

4 Related party disclosures

No transactions with related parties were undertaken such as required to be disclosed under FRSSE.