

CENTURYDISK LIMITED

**Company Registration Number:
03013944 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

CENTURYDISK LIMITED

Company Information for the Period Ended 30th April 2011

Director:	Samantha Seaton Graeme Seaton
Company secretary:	Samantha Seaton
Registered office:	Bow River House Shop Lane Leckhampstead Newbury Berkshire RG20 8QY GBR
Company Registration Number:	03013944 (England and Wales)

CENTURYDISK LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	412,056	23,775
Total fixed assets:		<u>412,056</u>	<u>23,775</u>
Current assets			
Debtors:	6	15,613	11,099
Cash at bank and in hand:		395	53
Total current assets:		<u>16,008</u>	<u>11,152</u>
Creditors			
Creditors: amounts falling due within one year	7	94,585	81,558
Net current assets (liabilities):		<u>(78,577)</u>	<u>(70,406)</u>
Total assets less current liabilities:		333,479	(46,631)
Creditors: amounts falling due after more than one year:	8	392,733	-
Total net assets (liabilities):		<u><u>(59,254)</u></u>	<u><u>(46,631)</u></u>

The notes form part of these financial statements

CENTURYDISK LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	2	2
Profit and Loss account:		(59,256)	(46,633)
Total shareholders funds:		<u>(59,254)</u>	<u>(46,631)</u>

For the year ending 30 April 2011 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 24 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Samantha Seaton
Status: Director

The notes form part of these financial statements

CENTURYDISK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008)

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follow: land and buildings - held at cost Fixture & equipment - 25% reducing balance Motor vehicles - 25% reducing balance

CENTURYDISK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

5. Tangible assets

	Total
Cost	£
At 01st May 2010:	93,475
Additions:	394,722
At 30th April 2011:	488,197
Depreciation	
At 01st May 2010:	69,700
Charge for year:	6,441
At 30th April 2011:	76,141
Net book value	
At 30th April 2011:	412,056
At 30th April 2010:	23,775

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

6. Debtors

	2011 £	2010 £
Other debtors:	15,613	11,099
Total:	<u>15,613</u>	<u>11,099</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	3,711	-
Taxation and social security:	1,262	0
Accruals and deferred income:	1,500	2,420
Other creditors:	88,112	79,138
Total:	<u>94,585</u>	<u>81,558</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

8. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Bank loans and overdrafts:	302,400	-
Other creditors:	90,333	-
Total:	<u>392,733</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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