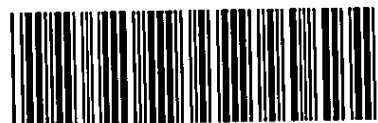


Company Registration No. 6236085 (England and Wales)

CAD SERVICES DIRECT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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CAD SERVICES DIRECT LIMITED

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CAD SERVICES DIRECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,268		1,442
Current assets					
Stocks		12,816		-	
Debtors		3,287		7,544	
Cash at bank and in hand		13,221		5,875	
		<u>29,324</u>		<u>13,419</u>	
Creditors: amounts falling due within one year		<u>(28,227)</u>		<u>(14,620)</u>	
Net current assets/(liabilities)			<u>1,097</u>		<u>(1,201)</u>
Total assets less current liabilities			<u>3,365</u>		<u>241</u>
Provisions for liabilities			<u>(476)</u>		<u>(104)</u>
			<u>2,889</u>		<u>137</u>
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			2,789		136
Shareholders' funds			<u>2,889</u>		<u>137</u>

CAD SERVICES DIRECT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

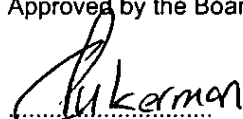
AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 12/6/09



C Pykerman
Director

CAD SERVICES DIRECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	15% reducing balance

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

CAD SERVICES DIRECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	1,895
Additions	1,557
	<hr/>
At 31 March 2009	3,452
	<hr/>
Depreciation	
At 1 April 2008	453
Charge for the year	731
	<hr/>
At 31 March 2009	1,184
	<hr/>
Net book value	
At 31 March 2009	2,268
	<hr/>
At 31 March 2008	1,442
	<hr/>

3 Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	1
	<hr/>	<hr/>

During the year, 99 ordinary shares of £1 were allotted and fully paid at par for cash consideration.