

Registered Number 04802084

CNT ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2010

CNT ASSOCIATES LIMITED

Registered Number 04802084

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	7,548	12,859
Total fixed assets		7,548	12,859
Current assets			
Debtors		78,441	20,391
Cash at bank and in hand		5,201	41,533
Total current assets		83,642	61,924
Creditors: amounts falling due within one year		(22,556)	(14,837)
Net current assets		61,086	47,087
Total assets less current liabilities		68,634	59,946
 Total net Assets (liabilities)		 68,634	 59,946
Capital and reserves			
Called up share capital		100	100
Profit and loss account		68,534	59,846
Shareholders funds		68,634	59,946

- a. For the year ending 31 March 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 17 December 2010

And signed on their behalf by:

G parker, 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 March 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)

Turnover

Turnover represents the invoiced value of goods and services during the year, net of Value Added Tax.

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	36,266
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>36,266</u>
Depreciation	
At 31 March 2009	23,407
Charge for year	5,311
on disposals	
At 31 March 2010	<u>28,718</u>
Net Book Value	
At 31 March 2009	12,859
At 31 March 2010	<u>7,548</u>