

hewitts

chartered accountants

Registration number 01972326

Contract Data Research Limited trading as CDR Group

Abbreviated accounts

for the year ended 31 December 2014

11 Venture One Business Park, Long Acre Close, Sheffield, S20 3FR.
Tel 0114 276 4440 Fax 0114 247 4492

www.hewittsaccountants.co.uk
mail@hewittsaccountants.co.uk

FRIDAY



A46HCN8H

A21

01/05/2015

#261

COMPANIES HOUSE

Contract Data Research Limited trading as CDR Group

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Contract Data Research Limited trading as CDR Group

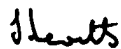
**Chartered Accountants' report to the Board of Directors on the
financial statements of Contract Data Research Limited trading as CDR Group**

In accordance with the engagement letter dated 22 October 2009, and in order to assist Contract Data Research Limited to fulfil its duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 December 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006.



**Hewitts
Chartered Accountants**

31 March 2015

**11 Venture One Business Park
Long Acre Close
Sheffield
S20 3FR**

Contract Data Research Limited trading as CDR Group

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,176		3,528
Current assets					
Stocks		2,706		2,526	
Debtors		52,829		73,690	
Cash at bank and in hand		213,484		214,731	
		<u>269,019</u>		<u>290,947</u>	
Creditors: amounts falling due within one year		<u>(88,656)</u>		<u>(111,199)</u>	
Net current assets			<u>180,363</u>		<u>179,748</u>
Total assets less current liabilities			189,539		183,276
Net assets			<u>189,539</u>		<u>183,276</u>
Capital and reserves					
Called up share capital	3		715		715
Profit and loss account			188,824		182,561
Shareholders' funds			<u>189,539</u>		<u>183,276</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Contract Data Research Limited trading as CDR Group

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

For the year ended 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

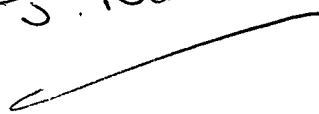
- No notice has been deposited at the registered office of the company pursuant to section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts which give a true and fair view of the state of affairs of the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 31 March 2015, and are signed on their behalf by:

Dr T J Nash
Director

Registration number 01972326

T. J. Nash.


The notes on pages 4 to 5 form an integral part of these financial statements.

Contract Data Research Limited trading as CDR Group

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets 25% or 33% reducing balance.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Contract Data Research Limited trading as CDR Group

**Notes to the abbreviated financial statements
for the year ended 31 December 2014**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2014	54,863	
Additions	10,575	
Disposals	(12,775)	
At 31 December 2014	<u>52,663</u>	
Depreciation		
At 1 January 2014	51,335	
On disposals	(11,070)	
Charge for year	3,222	
At 31 December 2014	<u>43,487</u>	
Net book values		
At 31 December 2014	<u>9,176</u>	
At 31 December 2013	<u>3,528</u>	
3. Share capital	2014 £	2013 £
Authorised		
1,395 Ordinary shares of £1 each	<u>1,395</u>	
Allotted, called up and fully paid		
715 Ordinary shares of £1 each	<u>715</u>	
Equity Shares		
715 Ordinary shares of £1 each	<u>715</u>	