

Registered number
1968403

Cedarmart Limited
Abbreviated Accounts
31 January 2007

THURSDAY



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COMPANIES HOUSE

Cedarmart Limited
Abbreviated Balance Sheet
as at 31 January 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	2,675	2,343
Current assets			
Debtors		9,894	4,120
Cash at bank and in hand		7,796	9,549
		<u>17,690</u>	<u>13,669</u>
Creditors: amounts falling due within one year		(10,957)	(9,158)
Net current assets		<u>6,733</u>	<u>4,511</u>
Net assets		<u>9,408</u>	<u>6,854</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,308	6,754
Shareholders' funds		<u>9,408</u>	<u>6,854</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Signed on behalf of the board -



E A Bolton
Director

Approved by the board Date 26 11 2007

Cedarmart Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2007

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and equipment	15% reducing balance
Computer equipment from Feb 06	33% straight line
Furniture	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2006	9,262
Additions	965
	<hr/>
At 31 January 2007	10,227
Depreciation	
At 1 February 2006	6,919
Charge for the year	633
	<hr/>
At 31 January 2007	7,552
Net book value	
At 31 January 2007	<hr/> 2,675
At 31 January 2006	<hr/> 2,343

3 Share capital

	2007 £	2006 £
Authorised	<hr/>	<hr/>
	2007 £	2006 £
Allotted, called up and fully paid Ordinary shares of £1 each	<hr/> 100	<hr/> 100