

REGISTERED NUMBER 00859330 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011
FOR
CAMBRIDGE INDUSTRIAL SALES LIMITED

TUESDAY



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COMPANIES HOUSE

CAMBRIDGE INDUSTRIAL SALES LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2011

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CAMBRIDGE INDUSTRIAL SALES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011

DIRECTORS

A Moshiri
F Moshiri

SECRETARY

F Moshiri

REGISTERED OFFICE

Premier House
112-114 Station Road
Edgware
Middlesex
HA8 7BJ

REGISTERED NUMBER

00859330 (England and Wales)

ACCOUNTANTS

Appleday Associates
Chartered Accountants
Premier House
112-114 Station Road
Edgware
Middlesex
HA8 7BJ

CAMBRIDGE INDUSTRIAL SALES LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	4,170	5,496
CURRENT ASSETS			
Debtors		20,549	13,628
Cash at bank and in hand		157,129	184,743
		177,678	198,371
CREDITORS			
Amounts falling due within one year		209,371	219,350
NET CURRENT LIABILITIES		(31,693)	(20,979)
TOTAL ASSETS LESS CURRENT LIABILITIES		(27,523)	(15,483)
CAPITAL AND RESERVES			
Called up share capital	3	3,000	3,000
Profit and loss account		(30,523)	(18,483)
SHAREHOLDERS' FUNDS		(27,523)	(15,483)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

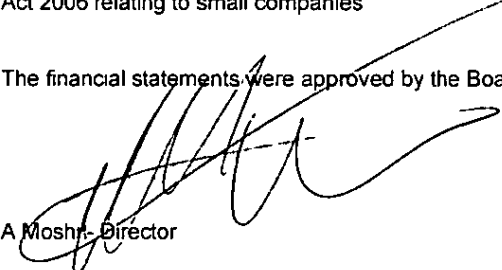
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 20 August 2012 and were signed on its behalf by


A Moshir, Director

The notes form part of these abbreviated accounts

CAMBRIDGE INDUSTRIAL SALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents total amount receivable by the company for commissions and for goods supplied excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Furniture and equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	
and 30 November 2011	13,361
DEPRECIATION	
At 1 December 2010	7,865
Charge for year	1,326
At 30 November 2011	9,191
NET BOOK VALUE	
At 30 November 2011	4,170
At 30 November 2010	5,496

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
3,000	Ordinary		3,000	3,000