

Company Registration No. 00859330 (England and Wales)

CAMBRIDGE INDUSTRIAL SALES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

CAMBRIDGE INDUSTRIAL SALES LIMITED

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CAMBRIDGE INDUSTRIAL SALES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		226		301
Current assets					
Debtors		71,688		54,466	
Cash at bank and in hand		25,902		45,395	
		<u>97,590</u>		<u>99,861</u>	
Creditors: amounts falling due within one year		<u>(148,666)</u>		<u>(157,217)</u>	
Net current liabilities			(51,076)		(57,356)
Total assets less current liabilities			<u>(50,850)</u>		<u>(57,055)</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Profit and loss account			(53,850)		(60,055)
Shareholders' funds			<u>(50,850)</u>		<u>(57,055)</u>

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 August 2017

A Moshi
Director

Company Registration No. 00859330

CAMBRIDGE INDUSTRIAL SALES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

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 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Fixtures, fittings & equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2015 & at 30 November 2016	4,703
Depreciation	
At 1 December 2015	4,402
Charge for the year	75
At 30 November 2016	4,477
Net book value	
At 30 November 2016	226
At 30 November 2015	301

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
3,000 Ordinary of £1 each	3,000	3,000

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 1072 of the Companies Act 2006.