

02119940

Cambridge and Walden Properties Limited

Report of the Directors and

Financial Statements for the Year Ended 31 March 2010

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Cambridge and Walden Properties Limited

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Cambridge and Walden Properties Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS:	M A Sumpster Mrs K M Sumpster
SECRETARY:	Mrs K M Sumpster
REGISTERED OFFICE:	63 Station Road Dullingham Newmarket CB8 9UP
REGISTERED NUMBER:	02119940 (England and Wales)

Cambridge and Walden Properties Limited

Report of the Directors **for the Year Ended 31 March 2010**

The directors present their report with the financial statements of the company for the year ended 31 March 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of property related investments and services

DIRECTORS

The directors during the year under review were

M A Sumpster
Mrs K M Sumpster

The beneficial interests of the directors holding office on 31 March 2010 in the issued share capital of the company were as follows

<u>Ordinary £1 shares</u>	<u>31.03.2010</u>	<u>01.04.2009</u>
M A Sumpster	50	50
Mrs K M Sumpster	50	50

ON BEHALF OF THE BOARD:


Mrs K M Sumpster – SECRETARY

Date 04/12/2010

Cambridge and Walden Properties Limited

Profit and Loss Account
for the Year Ended 31 March 2010

		31 03 10	31 03 09
		<hr/>	<hr/>
	Notes	£	£
TURNOVER		-	-
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary Activities	3	-	-
		<hr/>	<hr/>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		-	-
Deficit brought forward		(76,587)	(76,587)
		<hr/>	<hr/>
DEFICIT CARRIED FORWARD		<u>£(76,587)</u>	<u>£(76,587)</u>

The notes form part of these financial statements

Cambridge and Walden Properties Limited

Balance Sheet
31 March 2010

		31 03 10	31 03 09
		<u>£</u>	<u>£</u>
	Notes		
TOTAL ASSETS LESS			
CURRENT LIABILITIES:		-	-
CREDITORS: Amounts falling			
Due after more than one year	4	76,487	76,487
		<u>£(76,487)</u>	<u>£(76,487)</u>
CAPITAL AND RESERVES:			
Called up share capital	5	100	100
Profit and loss account		(76,587)	(76,587)
		<u>£(76,487)</u>	<u>£(76,487)</u>
Shareholders' funds			

For the year ended 31 March 2010, the company was entitled to exemption from the requirements relating to audited accounts in accordance with Section 477 of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question, in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (i) complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts
- (ii) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions of the Act relating to companies subject to the small companies regime.

ON BEHALF OF THE BOARD:



M A Sumpster – DIRECTOR

Approved by the Board on

3/12/2010

Cambridge and Walden Properties Limited

Notes to the Financial Statements **For the Year Ended 31 March 2010**

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 March 2008)

The company was dormant throughout the current and previous years

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonably probability that the liability will not arise in the foreseeable future

2. OPERATING PROFIT

The operating profit is stated after charging	31 03 10	31 03 09
	£	£
Directors' emoluments and other benefits etc	-	-
	<u> </u>	<u> </u>

3. TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2009 nor for the year ended 31 March 2008

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31 03 10	31 03 09
	£	£
Directors' loan account	76,487	76,487
	<u> </u>	<u> </u>

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31 03 10	31 03 09
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

6. TRANSACTIONS WITH DIRECTORS

The directors have made unsecured and interest free loans to the company as set out in note 4 above

Cambridge and Walden Properties Limited

Profit and Loss Account
For the Year Ended 31 March 2010

	31 03 10	31 03 09
	£	£
<u>Income</u>	<u>0</u>	<u>0</u>
NET PROFIT	<u>0</u>	<u>0</u>

This page does not form part of the statutory financial statements