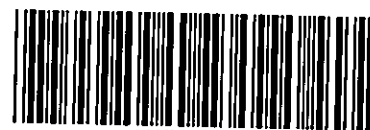


CAMBRIDGE PAVIORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

TUESDAY



AXY6P9EN

A38

28/04/2009

221

COMPANIES HOUSE

CAMBRIDGE PAVIORS LIMITED

COMPANY INFORMATION

Directors	R Durman J M Brading R Broom
Secretary	R Durman
Company number	2456342
Registered office	Unit 9 - Avenue Farm Business Park - Brockley Rd Elsworth Cambs CB23 4EY
Accountants	R C Rook & Co 12 Highbury Crescent Bury St Edmunds Suffolk IP33 3RS
Business address	Unit 9 - Avenue Farm Business Park - Brockley Rd Elsworth Cambs CB23 4EY
Bankers	Abbey National

CAMBRIDGE PAVIORS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CAMBRIDGE PAVIORS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2008

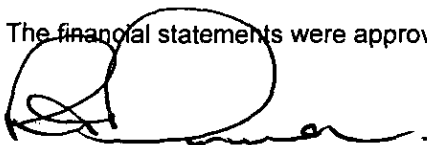
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		20,002		27,718
Current assets					
Stocks		3,891		12,919	
Debtors		110,864		125,242	
Cash at bank and in hand		385,111		363,094	
		<u>499,866</u>		<u>501,255</u>	
Creditors: amounts falling due within one year		<u>(212,682)</u>		<u>(213,874)</u>	
Net current assets			<u>287,184</u>		<u>287,381</u>
Total assets less current liabilities			<u><u>307,186</u></u>		<u><u>315,099</u></u>
Capital and reserves					
Called up share capital	3		76		76
Other reserves			(68,736)		(68,736)
Profit and loss account			<u>375,846</u>		<u>383,759</u>
Shareholders' funds - equity interests			<u><u>307,186</u></u>		<u><u>315,099</u></u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 20 April 2009



R Durman
Director

CAMBRIDGE PAVIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

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

1.3 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:

Plant and machinery	33% On Reducing Balance
Fixtures, fittings & equipment	25% On Reducing Balance
Motor vehicles	25% On Reducing Balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

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

1.6 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS 17.

1.7 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

CAMBRIDGE PAVIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007	141,822
Additions	8,530
Disposals	(27,999)
At 30 June 2008	<u>122,353</u>
Depreciation	
At 1 July 2007	114,104
On disposals	(18,465)
Charge for the year	6,712
At 30 June 2008	<u>102,351</u>
Net book value	
At 30 June 2008	<u>20,002</u>
At 30 June 2007	<u>27,718</u>

3 Share capital

	2008 £	2007 £
Authorised		
100 Ordinary of £ 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
76 Ordinary of £ 1 each	<u>76</u>	<u>76</u>