

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Cambrian Archaeological Projects Limited

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for the Year Ended 31 March 2013**

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Cambrian Archaeological Projects Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

K Blockley
Mrs F C Blockley

SECRETARY:

K Blockley

REGISTERED OFFICE:

Old Chapel
Llanidloes
Montgomeryshire
SY18 6JR

REGISTERED NUMBER:

03337357 (England and Wales)

ACCOUNTANTS:

Andrew Morgan
Chartered Accountant
Oaklea
Llansantffraid
Powys
SY22 6TE

Cambrian Archaeological Projects Limited (Registered number: 03337357)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		332		-
Tangible assets	3		<u>333,213</u>		<u>345,230</u>
			333,545		345,230
CURRENT ASSETS					
Stocks		-		1,565	
Debtors		6,598		5,533	
Cash at bank		<u>22,440</u>		<u>16,039</u>	
		29,038		23,137	
CREDITORS					
Amounts falling due within one year		<u>23,089</u>		<u>23,562</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>5,949</u>		<u>(425)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			339,494		344,805
ACCRUALS AND DEFERRED INCOME			<u>7,101</u>		<u>9,468</u>
NET ASSETS			<u><u>332,393</u></u>		<u><u>335,337</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>332,391</u>		<u>335,335</u>
SHAREHOLDERS' FUNDS			<u><u>332,393</u></u>		<u><u>335,337</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

Abbreviated Balance Sheet - continued
31 March 2013

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 23 May 2013 and were signed on its behalf by:

K Blockley - Director

Mrs F C Blockley - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

- | | |
|-------------------------|--|
| Land and buildings | - 2% on cost |
| Plant and machinery etc | - 25% on reducing balance, 25% on cost and 10% on cost |

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Government grants

Grants received in respect of capital expenditure are treated as deferred income and credited to profit over the same period as the assets which they helped purchase are depreciated. Revenue grants are credited to profit in the same period as the costs which they are intended to offset are debited.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	442
At 31 March 2013	<u>442</u>
AMORTISATION	
Amortisation for year	110
At 31 March 2013	<u>110</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>332</u></u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	500,781
Additions	<u>1,019</u>
At 31 March 2013	<u>501,800</u>
DEPRECIATION	
At 1 April 2012	155,551
Charge for year	<u>13,036</u>
At 31 March 2013	<u>168,587</u>
NET BOOK VALUE	
At 31 March 2013	<u>333,213</u>
At 31 March 2012	<u>345,230</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.3.13	31.3.12
Number:	Class:	Nominal value:	£	£
1	Ordinary A shares	£1	1	1
1	Ordinary B shares	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

The A shares and B shares rank pari passu except that differing dividends may be paid on them.

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.