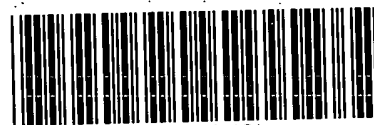


Report of the Directors and  
Unaudited Financial Statements for the Year Ended 31 March 2016  
for  
Cambridge Project Developments Limited

MONDAY



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for the Year Ended 31 March 2016

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Cambridge Project Developments Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTORS:**

Mrs S Runham  
N Runham

**SECRETARY:**

N Runham

**REGISTERED OFFICE:**

3 Pig Lane  
St Ives  
Cambridgeshire  
PE27 5QE

**REGISTERED NUMBER:**

03899571 (England and Wales)

Report of the Directors  
for the Year Ended 31 March 2016

The directors present their report with the financial statements of the company for the year ended 31 March 2016.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 April 2015 to the date of this report.

Mrs S Runham  
N Runham

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'N. Runham', with a long horizontal flourish extending to the right.

N Runham - Secretary

14 June 2016

**Profit and Loss Account**  
**for the Year Ended 31 March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>TURNOVER</b>		-	-
Administrative expenses		186	181
<b>OPERATING LOSS</b>	2	(186)	(181)
Interest payable and similar charges		-	3
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		(186)	(184)
Tax on loss on ordinary activities	3	-	-
<b>LOSS FOR THE FINANCIAL YEAR</b>		(186)	(184)

The notes form part of these financial statements

Balance Sheet  
31 March 2016

	Notes	31.3.16 £	31.3.15 £
<b>CURRENT ASSETS</b>			
Cash at bank		6	52
<b>CREDITORS</b>			
Amounts falling due within one year	5	32,037	31,897
<b>NET CURRENT LIABILITIES</b>		<u>(32,031)</u>	<u>(31,845)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(32,031)</u>	<u>(31,845)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	20,000	20,000
Profit and loss account	7	<u>(52,031)</u>	<u>(51,845)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(32,031)</u>	<u>(31,845)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
- (b) 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 14 June 2016 and were signed on its behalf by:



Mrs S Runham - Director

The notes form part of these financial statements

Notes to the Financial Statements  
for the Year Ended 31 March 2016

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 January 2015).

**Tangible fixed assets**

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

Computer equipment - 25% on cost

**Deferred tax**

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

2. **OPERATING LOSS**

The operating loss is stated after charging:

	31.3.16 £	31.3.15 £
Directors' remuneration and other benefits etc	-	-

3. **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2016 nor for the year ended 31 March 2015.

4. **TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	3,058
<b>DEPRECIATION</b>	
At 1 April 2015 and 31 March 2016	3,058
<b>NET BOOK VALUE</b>	
At 31 March 2016	-
At 31 March 2015	-

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2016

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.16	31.3.15
	£	£
Directors' current accounts	31,917	31,747
Accrued expenses	120	150
	<u>32,037</u>	<u>31,897</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			31.3.16	31.3.15
Number:	Class:	Nominal value:	£	£
20,000	Ordinary	1	<u>20,000</u>	<u>20,000</u>

**7. RESERVES**

	Profit and loss account £
At 1 April 2015	(51,845)
Deficit for the year	<u>(186)</u>
At 31 March 2016	<u>(52,031)</u>

**8. ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr and Mrs Runham by virtue of their 100% shareholding.