

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009
FOR
CAMBRIDGE COMPUTER LAB RING

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19/12/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2009**

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CAMBRIDGE COMPUTER LAB RING

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009**

DIRECTORS:

S Allott
D Colver
L Wood
P L Cowley
A Hopper

SECRETARY:

Waterlow Registrars Limited

REGISTERED OFFICE:

Beech House
4a Newmarket Road
Cambridge
Cambridgeshire
CB5 8DT

REGISTERED NUMBER:

4491100

ACCOUNTANTS:

Chater Allan LLP
Chartered Accountants
Beech House
4a Newmarket Road
Cambridge
Cambridgeshire
CB5 8DT

CAMBRIDGE COMPUTER LAB RING

**ABBREVIATED BALANCE SHEET
31 JULY 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	200	895
Cash at bank	5,102	8,882
	<u>5,302</u>	<u>9,777</u>
CREDITORS		
Amounts falling due within one year	982	1,064
	<u>4,320</u>	<u>8,713</u>
NET CURRENT ASSETS		
	<u>4,320</u>	<u>8,713</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>4,320</u>	<u>8,713</u>
RESERVES		
Profit and loss account	4,320	8,713
	<u>4,320</u>	<u>8,713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

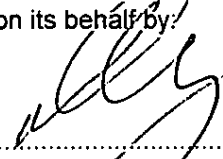
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

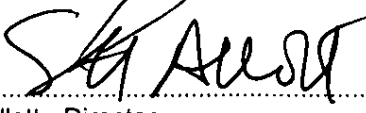
The directors acknowledge their responsibilities for:

- (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 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 15.12.09 and were signed on its behalf by:


P L Cowley - Director


S Allott - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. RELATED PARTY DISCLOSURES

The company does not have any individual controlling party.