

Abbreviated Accounts
for the Year Ended 30 November 2013
for
Cambridge Management and Research Ltd

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for the year ended 30 November 2013**

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Cambridge Management and Research Ltd

Company Information

for the year ended 30 November 2013

DIRECTOR:

Mr M D Powell

SECRETARY:

Mr R I Reid

REGISTERED OFFICE:

Edwin Daniel
31 Hillside
Sawston
Cambridgeshire
CB22 3BL

REGISTERED NUMBER:

04977826 (England and Wales)

ACCOUNTANTS:

Sandcroft Management Services Limited
3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

Cambridge Management and Research Ltd (Registered number: 04977826)

Abbreviated Balance Sheet
30 November 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		266
CURRENT ASSETS					
Debtors		5,950		9,836	
Cash at bank		<u>9,616</u>		<u>30,395</u>	
		15,566		40,231	
CREDITORS					
Amounts falling due within one year		<u>9,526</u>		<u>26,214</u>	
NET CURRENT ASSETS			<u>6,040</u>		<u>14,017</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,040</u>		<u>14,283</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>5,040</u>		<u>13,283</u>
SHAREHOLDERS' FUNDS			<u>6,040</u>		<u>14,283</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 27 August 2014 and were signed by:

Mr M D Powell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 November 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.

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 - 33% on a straight line basis

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	
and 30 November 2013	4,136
DEPRECIATION	
At 1 December 2012	3,870
Charge for year	266
At 30 November 2013	4,136
NET BOOK VALUE	
At 30 November 2013	-
At 30 November 2012	266

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at 30 November 2013, the company owed £5,350 (2012: £14,526) to Mr M D Powell, a director of the company. This loan is unsecured and interest free and is included in other creditors, amounts falling due within one year.

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.