

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

**CAMBRIDGE INTERNATIONAL SCIENCE
PUBLISHING LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**CAMBRIDGE INTERNATIONAL SCIENCE
PUBLISHING LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: V E Riecansky

SECRETARY: Mrs L Riecansky

REGISTERED OFFICE: 7 Meadow Walk
Great Abington
Cambridge
Cambridgeshire
CB21 6AZ

REGISTERED NUMBER: 05396857 (England and Wales)

ACCOUNTANTS: Stanes Rand & Co
Chartered Accountants
10 Jesus Lane
Cambridge
England
Cambridgeshire
CB5 8BA

**CAMBRIDGE INTERNATIONAL SCIENCE
PUBLISHING LTD (REGISTERED NUMBER: 05396857)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		93,798	90,878
CREDITORS			
Amounts falling due within one year		(19,927)	(30,277)
NET CURRENT ASSETS		<u>73,871</u>	<u>60,601</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>73,871</u>	<u>60,601</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>73,869</u>	<u>60,599</u>
SHAREHOLDERS' FUNDS		<u>73,871</u>	<u>60,601</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 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 21 May 2014 and were signed by:

V E Rieicansky - Director

The notes form part of these abbreviated accounts

**CAMBRIDGE INTERNATIONAL SCIENCE
PUBLISHING LTD (REGISTERED NUMBER: 05396857)**

**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 and marketing fees, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year the company paid a dividend to Mr V E Rieicansky amounting to £1,368 (2012: £15,000).

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.