

**Registered Number 05413380**

**CAMBRIDGE DSP LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	694	772
		<u>694</u>	<u>772</u>
<b>Current assets</b>			
Debtors		4,586	9,217
Cash at bank and in hand		43,017	46,683
		<u>47,603</u>	<u>55,900</u>
<b>Creditors: amounts falling due within one year</b>		(27,951)	(31,983)
<b>Net current assets (liabilities)</b>		<u>19,652</u>	<u>23,917</u>
<b>Total assets less current liabilities</b>		<u>20,346</u>	<u>24,689</u>
<b>Total net assets (liabilities)</b>		<u>20,346</u>	<u>24,689</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		19,346	23,689
<b>Shareholders' funds</b>		<u>20,346</u>	<u>24,689</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2013

And signed on their behalf by:

**I Thomson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	2,441
Additions	410
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>2,851</u>
<b>Depreciation</b>	
At 1 April 2012	1,669
Charge for the year	488
On disposals	-
At 31 March 2013	<u>2,157</u>
<b>Net book values</b>	
At 31 March 2013	<u>694</u>
At 31 March 2012	<u>772</u>

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