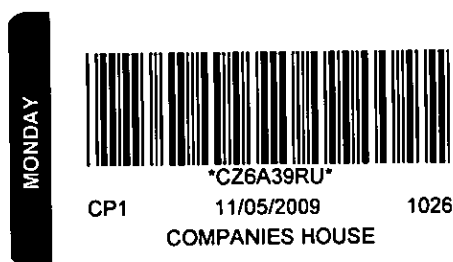


Company Registration No. 6309656 (England and Wales)

CAMBRIDGE HOIST COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2008



Leadermans

Chartered Certified Accountants & Registered Auditors

St. Michaels House, Norton Way South, Letchworth Garden City, Hertfordshire, SG6 1NY

CAMBRIDGE HOIST COMPANY LIMITED

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CAMBRIDGE HOIST COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		2,940
Current assets			
Debtors		44,033	
		<u>44,033</u>	
Creditors: amounts falling due within one year		<u>(36,321)</u>	
Net current assets			7,712
Total assets less current liabilities			<u>10,652</u>
Provisions for liabilities			<u>(407)</u>
			<u>10,245</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>10,243</u>
Shareholders' funds			<u>10,245</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 8 May 2009



Mr A D Palmer
Director

CAMBRIDGE HOIST COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on cost
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 11 July 2007	-
Additions	3,150
	<hr/>
At 31 July 2008	3,150
	<hr/>
Depreciation	
At 11 July 2007	-
Charge for the period	210
	<hr/>
At 31 July 2008	210
	<hr/>
Net book value	
At 31 July 2008	2,940
	<hr/> <hr/>

CAMBRIDGE HOIST COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2008

3	Share capital	2008
		£
	Authorised	
	100 Ordinary of £1 each	100
		<hr/>
	Allotted, called up and fully paid	
	2 Ordinary of £1 each	2
		<hr/>

During the period to 31 July 2008, 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.