CAMBRIDGE HOIST COMPANY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009





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24/04/2010 COMPANIES HOUSE

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Leadermans

Chartered Certified Accountants & Registered Auditors

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

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ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

······································		2009		2008	
	Notes	£	£	£	£
Fixed assets Tangible assets	2		2,877		2,940
Current assets Debtors Cash at bank and in hand		14,518 1,855		44,033 -	
Creditors: amounts falling due within one year		16,373 (18,422)		44,033	
Net current (liabilities)/assets		(10,422)	(2,049)		7,712
Total assets less current liabilities			828		10,652
Provisions for liabilities			(604)		(407)
			<u> </u>		10,245
Capital and reserves					
Called up share capital Profit and loss account	3		2 222		2 10,243
Shareholders' funds			224		10,245

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2009

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for Issue on 11 April 2010

Mr A D Palmer

Director

Company Registration No 6309656

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 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)

13 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

15 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 1 August 2008 .	3,150
Additions	680
At 31 July 2009	3,830
Depreciation	
At 1 August 2008	210
Charge for the period	743
At 31 July 2009	953
Net book value	
At 31 July 2009	2,877
At 31 July 2008	2,940

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2009

3	Share capital	2009	2008
	Authorised	£	£
	100 Ordinary of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2