REGISTERED NUMBER: 07219689 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Camb Co. No. 2 Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

Camb Co. No. 2 Ltd (Registered number: 07219689)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		1,625		1,634
CURRENT ASSETS					
Debtors		6,612		1,770	
Cash at bank		1,261		14,834	
		7,873		16,604	
CREDITORS					
Amounts falling due within one year		9,026		17,893	
NET CURRENT LIABILITIES			(1,153)		(1,289)
TOTAL ASSETS LESS CURRENT LIABILITIES			472		345
PROVISIONS FOR LIABILITIES			325		327
NET ASSETS			147		18
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			145		16
SHAREHOLDERS' FUNDS			147		18

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 directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2013

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 Board of Directors on 19 December 2013 and were signed on its behalf by:

Mrs J Fitzgerald - Director

Mr L Fitzgerald - Director

The notes form part of these abbreviated accounts

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 of services, 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.

Plant and machinery etc - 25% - 50% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	2,905
Additions	798
At 31 March 2013	3,703
DEPRECIATION	
At 1 April 2012	1,271
Charge for year	807
At 31 March 2013	2,078
NET BOOK VALUE	
At 31 March 2013	1,625
At 31 March 2012	1,634

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the year end and included within other debtors are the amounts due from the following directors:

Mr L Fitzgerald £2,570 (2012 owed to director - £2,335)
Mrs J Fitzgerald £2,942 (2012 owed to director - £2,135)

This loan will be repaid within 1 year. The maximum amount outstanding during the year was £5,512.