**REGISTERED NUMBER: 07320018 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Cambridge Personality Research Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012

Company Information
for the Year Ended 31 July 2012

| | |
|---|---|
| **DIRECTORS:** | Mr S Haggard<br>Mr M S Kosinski<br>Mr D J Stillwell |
| **REGISTERED OFFICE:** | C/O Morgan Woods Accountants<br>Office 23 William James House<br>Cowley Road<br>Cambridge<br>Cambridgeshire<br>CB4 0WX |
| **REGISTERED NUMBER:** | 07320018 (England and Wales) |
| **ACCOUNTANTS:** | Morgan Woods Accountants<br>Office 23<br>William James House<br>Cowley Road<br>Cambridge<br>Cambridgeshire<br>CB4 0WX |

Abbreviated Balance Sheet
31 July 2012

| | Notes | 31.7.12 £ | 31.7.11 £ |
|---|---|---|---|
| **CURRENT ASSETS** | | | |
| Cash at bank and in hand | | 7,807 | 10 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | 7,733 | - |
| **NET CURRENT ASSETS** | | 74 | 10 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 74 | 10 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 2 | 10 | 10 |
| Profit and loss account | | 64 | - |
| **SHAREHOLDERS' FUNDS** | | 74 | 10 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 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 17 April 2013 and were signed on its behalf by:

Mr S Haggard - Director

Mr M S Kosinski - Director

Mr D J Stillwell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

## 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 goods, excluding value added tax.

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

**Going concern**
These financial statements have been prepared on the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

## 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.7.12 £ | 31.7.11 £ |
|---|---|---|---|---|
| 100 | Ordinary | 10p | 10 | 10 |

100 Ordinary shares of 10p were issued during the year for cash of £ 10 .

## 3. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 31 July 2012 and the period ended 31 July 2011:

| | 31.7.12 £ | 31.7.11 £ |
|---|---|---|
| **Mr S Haggard** | | |
| Balance outstanding at start of year | - | - |
| Amounts advanced | 10,583 | - |
| Amounts repaid | (8,650) | - |
| Balance outstanding at end of year | 1,933 | - |
| **Mr M S Kosinski** | | |
| Balance outstanding at start of year | - | - |
| Amounts advanced | 10,583 | - |
| Amounts repaid | (8,650) | - |
| Balance outstanding at end of year | 1,933 | - |
| **Mr D J Stillwell** | | |
| Balance outstanding at start of year | - | - |
| Amounts advanced | 10,633 | - |
| Amounts repaid | (8,650) | - |
| Balance outstanding at end of year | 1,983 | - |

## 4. RELATED PARTY DISCLOSURES

During the year, total dividends of £5,000 were paid to the directors .