REGISTERED NUMBER: 07568360 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Cambridge Timber Frame Ltd

Cambridge Timber Frame Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2014

Company Information
for the Year Ended 31 March 2014

DIRECTORS:	P Izzard J Alderton
SECRETARY:	P Izzard
REGISTERED OFFICE:	1 Ley Rectory Farm Barns Abington Cambridge Cambridgeshire CB21 6BP
REGISTERED NUMBER:	07568360 (England and Wales)
ACCOUNTANTS:	Tyrrell & Company Unit D South Cambridge Business Park Sawston Cambridge Cambridgeshire CB22 3JH

Cambridge Timber Frame Ltd (Registered number: 07568360)

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		965		4,026
CURRENT ASSETS					
Stocks		35,000		-	
Debtors		15,561		17,556	
Cash at bank		-		9,446	
		50,561		27,002	
CREDITORS					
Amounts falling due within one year		51,883		50,897	
NET CURRENT LIABILITIES			(1,322)		(23,895)
TOTAL ASSETS LESS CURRENT LIABILITIES			(357)		(19,869)
CREDITORS					
Amounts falling due after more than one year			-		1,464
NET LIABILITIES			(357)		(21,333)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(457)		(21,433)
SHAREHOLDERS' FUNDS			(357)		(21,333)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

continued...

Abbreviated Balance Sheet - continued
31 March 2014

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 3 10 14 and were signed on its behalf by:

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P Izzard - Director

The notes form part of these abbreviated accounts

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.

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 - 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	11,134
Additions	927
At 31 March 2014	12,061
DEPRECIATION	
At 1 April 2013	7,108
Charge for year	3,988
At 31 March 2014	11,096
NET BOOK VALUE	
At 31 March 2014	965
At 31 March 2013	4,026

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100