

Abbreviated Accounts for the Period 26 March 2014 to 31 March 2015

for

Cambridge Design And 3d Development Ltd

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for the Period 26 March 2014 to 31 March 2015**

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Cambridge Design And 3d Development Ltd

Company Information
for the Period 26 March 2014 to 31 March 2015

DIRECTORS:

S Dissington
Mrs B Dissington

REGISTERED OFFICE:

36a Church Street
Willingham
Cambridgeshire
CB24 5HT

REGISTERED NUMBER:

08961067 (England and Wales)

ACCOUNTANTS:

Uttridge Accounting Ltd
Chartered Certified Accountants
36a Church Street
Willingham
Cambridgeshire
CB24 5HT

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		385
CURRENT ASSETS			
Debtors		4,076	
Cash at bank		<u>4,129</u>	
		8,205	
CREDITORS			
Amounts falling due within one year		<u>6,772</u>	
NET CURRENT ASSETS			<u>1,433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,818
CREDITORS			
Amounts falling due after more than one year			(1,707)
PROVISIONS FOR LIABILITIES			<u>(77)</u>
NET ASSETS			<u>34</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>32</u>
SHAREHOLDERS' FUNDS			<u>34</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 March 2015

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 4 December 2015 and were signed on its behalf by:

S Dissington - Director

Notes to the Abbreviated Accounts
for the Period 26 March 2014 to 31 March 2015

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.

Computer equipment - 25% 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	
Additions	464
At 31 March 2015	<u>464</u>
DEPRECIATION	
Charge for period	79
At 31 March 2015	<u>79</u>
NET BOOK VALUE	
At 31 March 2015	<u>385</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.