Registered number: 9072682

# 30 CAMBRIDGE ROAD LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

# **WHITING & PARTNERS**

Chartered Accountants & Business Advisers
Norfolk House
Hamlin Way
Kings Lynn
Norfolk
PE30 4NG

# 30 CAMBRIDGE ROAD LIMITED REGISTERED NUMBER: 9072682

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

Note         £         £           CURRENT ASSETS         5tocks         644,348         44,348				
Stocks         644,348           Debtors         1,179           Cash at bank         27           645,554         645,554           CREDITORS: amounts falling due within one year         (648,948)           NET CURRENT LIABILITIES         (3,394)           TOTAL ASSETS LESS CURRENT LIABILITIES         (3,394)           CAPITAL AND RESERVES         2           Called up share capital         2           Profit and loss account         (3,424)		Note	£	
Stocks         644,348           Debtors         1,179           Cash at bank         27           645,554         645,554           CREDITORS: amounts falling due within one year         (648,948)           NET CURRENT LIABILITIES         (3,394)           TOTAL ASSETS LESS CURRENT LIABILITIES         (3,394)           CAPITAL AND RESERVES         2           Called up share capital         2           Profit and loss account         (3,424)	OUDDENT ACCETO			
Debtors       1,179         Cash at bank       27         645,554       645,554         CREDITORS: amounts falling due within one year       (648,948)         NET CURRENT LIABILITIES       (3,394)         TOTAL ASSETS LESS CURRENT LIABILITIES       (3,394)         CAPITAL AND RESERVES         Called up share capital       2       30         Profit and loss account       (3,424)	CURRENT ASSETS			
Cash at bank  CREDITORS: amounts falling due within one year  NET CURRENT LIABILITIES  TOTAL ASSETS LESS CURRENT LIABILITIES  CAPITAL AND RESERVES  Called up share capital  Profit and loss account  27  (648,948)  (3,394)  (3,394)  2 30  (3,424)	Stocks		644,348	
CREDITORS: amounts falling due within one year (648,948)  NET CURRENT LIABILITIES (3,394)  TOTAL ASSETS LESS CURRENT LIABILITIES (3,394)  CAPITAL AND RESERVES  Called up share capital 2 30  Profit and loss account (3,424)	Debtors		1,179	
CREDITORS: amounts falling due within one year  NET CURRENT LIABILITIES  TOTAL ASSETS LESS CURRENT LIABILITIES  CAPITAL AND RESERVES  Called up share capital  Profit and loss account  (648,948)  (3,394)  (3,394)  (3,424)	Cash at bank		27	
NET CURRENT LIABILITIES  TOTAL ASSETS LESS CURRENT LIABILITIES  CAPITAL AND RESERVES  Called up share capital  Profit and loss account  (3,394)  (3,394)  (3,494)			645,554	
TOTAL ASSETS LESS CURRENT LIABILITIES  CAPITAL AND RESERVES  Called up share capital  Profit and loss account  2 30 (3,394)	CREDITORS: amounts falling due within one year		(648,948)	
CAPITAL AND RESERVES  Called up share capital 2 30  Profit and loss account (3,424)	NET CURRENT LIABILITIES			(3,394)
Called up share capital 2 30 Profit and loss account (3,424)	TOTAL ASSETS LESS CURRENT LIABILITIES			(3,394)
Profit and loss account (3,424)	CAPITAL AND RESERVES			
	Called up share capital	2		30
SHAREHOLDERS' DEFICIT (3,394)	Profit and loss account			(3,424)
	SHAREHOLDERS' DEFICIT			(3,394)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 December 2015.

### K H E Petherick

Director

The notes on page 2 form part of these financial statements.

#### 30 CAMBRIDGE ROAD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

#### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Going concern

Although the company's liabilities exceed its assets, the company has continued to be supported by the directors. The directors have confirmed that they will continue to support the company for the forseeable future. As a result the directors have adopted the going concern basis of accounting.

#### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### 2. SHARE CAPITAL

2015

£

## Authorised, allotted, called up and fully paid

30 Ordinary shares of £1 each

30

The company issued 30 ordinary shares during the period at par to fund opening capital.

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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.