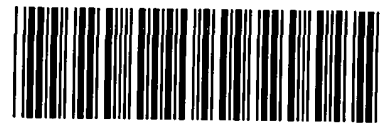


Company Registration No. 09337418 (England and Wales)

CAMBERLEY BUSINESS CONSULTANTS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

WEDNESDAY



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CAMBERLEY BUSINESS CONSULTANTS LTD

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CAMBERLEY BUSINESS CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

| | Notes | 2015 £ | £ |
|---|-------|-----------------|---------------|
| Current assets | | | |
| Debtors | | 42,195 | |
| Cash at bank and in hand | | 29,834 | |
| | | <u>72,029</u> | |
| Creditors: amounts falling due within one year | | <u>(19,157)</u> | |
| Total assets less current liabilities | | | <u>52,872</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | | 100 |
| Profit and loss account | | | <u>52,772</u> |
| Shareholder's funds | | | <u>52,872</u> |

For the financial period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 31 MAR 16



Mr JC Allen
Director

Company Registration No. 09337418

CAMBERLEY BUSINESS CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2015

£

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

100

3 Related party relationships and transactions

Advances and credits granted to the directors during the period are outlined in the table below:

| | % Rate | Opening Balance £ | Amounts Advanced £ | Interest Charged £ | Amounts Repaid £ | Closing Balance £ |
|--------------|-----------|-------------------------|--------------------------|--------------------------|------------------------|-------------------------|
| Mr J C Allen | 3.00 | - | 43,600 | 314 | (5,172) | 38,742 |
| | | - | 43,600 | 314 | (5,172) | 38,742 |

At the balance sheet date the amounts advanced include drawings from the company bank account. The repayments are in the form of director's salary and expenses claimed for use of home as office.