

Registered Number 05752778

Cam Project Management Limited

Abbreviated Accounts

31 March 2011

Cam Project Management Limited

Registered Number 05752778

Company Information

Registered Office:

7 Cox's End
Over
Cambridge
Cambridgeshire
CB24 5TY

Reporting Accountants:

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Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		14,743	13,083
Cash at bank and in hand		18,935	12,592
Total current assets		<u>33,678</u>	<u>25,675</u>
Creditors: amounts falling due within one year		(14,096)	(15,938)
Net current assets (liabilities)		19,582	9,737
Total assets less current liabilities		<u>19,582</u>	<u>9,737</u>
Total net assets (liabilities)		<u>19,582</u>	<u>9,737</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,580	9,735
Shareholders funds		<u>19,582</u>	<u>9,737</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 June 2011

And signed on their behalf by:

D Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	<u>749</u>
At 31 March 2011	-	<u>749</u>
Depreciation		
At 01 April 2010	-	<u>749</u>
At 31 March 2011	-	<u>749</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

