REGISTERED NUMBER: 5752778 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2009

<u>for</u>

Cam Project Management Limited

THURSDAY



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02/07/2009 COMPANIES HOUSE

265

# Contents of the Abbreviated Accounts for the Year Ended 31st March 2009

	Pag
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information for the Year Ended 31st March 2009

DIRECTORS:

D Smith

Mrs J E Smith

**SECRETARY:** 

Mrs G Dickinson

REGISTERED OFFICE:

7 Cox's End

Over

Cambridge Cambridgeshire

CB24 5TY

REGISTERED NUMBER:

5752778 (England and Wales)

**ACCOUNTANTS:** 

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7 Cox's End Over

Cambridge Cambridgeshire CB24 5TY

# Abbreviated Balance Sheet 31st March 2009

	2009			2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		185		373
CURRENT ASSETS					
Debtors		18,553		29,878	
Cash at bank		35,802		35,164	
		54,355		65,042	
CREDITORS					
Amounts falling due within one year		36,377		45,080	
NET CURRENT ASSETS			17,978		19,962
TOTAL ASSETS LESS CURRENT					
LIABILITIES			18,163		20,335
CAPITAL AND RESERVES		•			
Called up share capital	3		2		2
Profit and loss account	2		18,161		20,333
SHAREHOLDERS' FUNDS			18,163		20,335
			<u> </u>		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 1.9.05.2009 and were signed on its behalf by:

Director

# Notes to the Abbreviated Accounts for the Year Ended 31st March 2009

### 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 January 2007).

#### 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

- 25% on cost

#### 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.

# 2. TANGIBLE FIXED ASSETS

	Total £
COST	£
At 1st April 2008	
and 31st March 2009	749
DEPRECIATION	<del></del>
At 1st April 2008	376
Charge for year	188
At 31st March 2009	564
NET DOOK VALUE	
NET BOOK VALUE At 31st March 2009	. 185
At 31st Water 2009	===
At 31st March 2008	373

### 3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	2009 £ 1,000	2008 £ 1,000
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
_		value:	£	£
2	Ordinary	. £1	2	2