REGISTERED NUMBER: 01693589 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st May 2012

<u>for</u>

Cambridge Connectors Limited

WEDNESDAY

8 27/02/2013 COMPANIES HOUSE #207

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Company Information for the Year Ended 31st May 2012

DIRECTORS:

M E Wilson Ms M E Fayers

SECRETARY

Mrs K A Jude

REGISTERED OFFICE:

Denny Industrial Centre Pembroke Avenue Waterbeach Cambridgeshire CB5 9PB

REGISTERED NUMBER:

01693589 (England and Wales)

ACCOUNTANTS

K E Jay & Co

Chartered Certified Accountants

11 Mill Court Mill Hill Braintree Essex CM7 3RH

Abbreviated Balance Sheet

31st May 2012

| | Notes | 31 5 12 £ | 31 5 11 £ |
|---|-------|--------------|--------------|
| FIXED ASSETS Investments | 2 | 21,500 | 21,500 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | Γ | 21,500 | 21,500 |
| CREDITORS Amounts falling due after more than eyear | one | 20,500 | 20,500 |
| NET ASSETS | | 1,000 | 1,000 |
| CAPITAL AND RESERVES Called up share capital | 3 | 1,000 | 1,000 |
| SHAREHOLDERS' FUNDS | | 1,000 | 1,000 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2012 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

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 25-02-2013 and were signed on its behalf by

M E Wilson / Director

Notes to the Abbreviated Accounts for the Year Ended 31st May 2012

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)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Investments

2 FIXED ASSET INVESTMENTS

| | other than loans £ |
|-------------------|-----------------------------|
| COST | |
| At 1st June 2011 | |
| and 31st May 2012 | 21,500 |
| | |
| NET BOOK VALUE | |
| At 31st May 2012 | 21,500 |
| | |
| At 31st May 2011 | 21,500 |
| | |

3 CALLED UP SHARE CAPITAL

| Allotted, iss | sued and fully paid | | | |
|---------------|---------------------|---------|---------|---------|
| Number | Class | Nominal | 31 5 12 | 31 5 11 |
| | | value | £ | £ |
| 1,000 | Ordinary | 1 | 1,000 | 1,000 |
| | | | ==== | |

Report of the Accountants to the Directors of Cambridge Connectors Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st May 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

K E Jay & Co

Chartered Certified Accountants

& Toy. 6

11 Mill Court

Mill Hill

Braintree

Essex

CM7 3RH

Date 26/2/2613