

Company Registration No. 870903 (England and Wales)

CAMBRIDGE (AUTO BULBS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

THURSDAY



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30/04/2009
COMPANIES HOUSE

CAMBRIDGE (AUTO BULBS) LIMITED

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CAMBRIDGE (AUTO BULBS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		236,681		239,250
Current assets					
Stocks		79,277		88,027	
Debtors		60,808		70,919	
Cash at bank and in hand		100		60	
		<u>140,185</u>		<u>159,006</u>	
Creditors: amounts falling due within one year		<u>(240,419)</u>		<u>(250,670)</u>	
Net current liabilities			(100,234)		(91,664)
Total assets less current liabilities			<u>136,447</u>		<u>147,586</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Revaluation reserve			146,558		146,558
Profit and loss account			(11,111)		28
Shareholders' funds			<u>136,447</u>		<u>147,586</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 28 April 2009.


R G Bisanz
Director

CAMBRIDGE (AUTO BULBS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% per annum on cost
Plant and machinery	10%-33.1/3% per annum on cost
Fixtures, fittings & equipment	10% per annum on cost
Motor vehicles	25% p.a. on reducing balance basis

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2008	409,727
Additions	5,054
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At 31 March 2009	414,781
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Depreciation	
At 1 April 2008	170,477
Charge for the year	7,623
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At 31 March 2009	178,100
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Net book value	
At 31 March 2009	236,681
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At 31 March 2008	239,250
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CAMBRIDGE (AUTO BULBS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>