

REGISTERED NUMBER

4404247

CAMBRIDGE IT SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2012

SATURDAY



A10A4ME3

A41

22/12/2012

#268

COMPANIES HOUSE

CAMBRIDGE IT SOLUTIONS LIMITED
BALANCE SHEET AS AT 31ST MARCH 2012

		<u>31/03/2012</u>		<u>31/03/2011</u>	
	<u>Notes</u>	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		0		37
CURRENT ASSETS					
Debtors		30		30	
Cash at Bank		8,669		9,036	
		<u>8,699</u>		<u>9,066</u>	
CREDITORS - amounts falling due within one year		<u>1,991</u>		<u>2,259</u>	
NET CURRENT ASSETS			6,708		6,807
NET ASSETS			<u>£6,708</u>		<u>£6,844</u>
CAPITAL AND RESERVES					
Called Up Share Capital	3		100		100
Profit and Loss Account			6,608		6,744
SHAREHOLDERS' FUNDS			<u>£6,708</u>		<u>£6,844</u>

Directors' statements required by Sections 475(2) and (3)

In approving these financial statements as directors of the company we hereby confirm

- a) that for the year in question the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2012 and
- c) that I acknowledge my responsibilities for
 - i) ensuring that the company keeps accounting records which comply with Section 386, and
 - ii) preparing financial statements 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 year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the board on 20th December 2012

J N A Mockridge
Director

Mockridge

20-DEC-2012

Registered Number 4404247

The notes on page 2 form part of these abbreviated accounts

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CAMBRIDGE IT SOLUTIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2012

1 ACCOUNTING POLICIES

1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the net invoiced value of goods and services in the year and is stated exclusive of value added tax

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office Equipment 25% straight line

2 FIXED ASSETS

	Tangible Assets £
Cost	
As at 1st April 2011	511
Additions	0
As at 31st March 2012	<u>£511</u>
Depreciation	
As at 1st April 2011	474
Charge for the year	37
As at 31st March 2012	<u>£511</u>
Written Down Value	
As at 31st March 2012	<u>£0</u>
As at 31st March 2011	<u>£37</u>

3 SHARE CAPITAL

	<u>31/03/12</u>	<u>31/03/11</u>
Authorised		
1,000 Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>£100</u>	<u>£100</u>