

REGISTERED NUMBER:

4404247

CAMBRIDGE IT SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2009



**CAMBRIDGE IT SOLUTIONS LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH 2009**

	<u>Notes</u>	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		292		272
<b>CURRENT ASSETS</b>					
Debtors		22		96	
Cash at Bank		<u>5,542</u>		<u>4,092</u>	
		<u>5,564</u>		<u>4,188</u>	
<b>CREDITORS - amounts falling due within one year</b>		<u>2,852</u>		<u>2,883</u>	
<b>NET CURRENT ASSETS</b>			2,712		1,305
<b>NET ASSETS</b>			<u>£3,004</u>		<u>£1,577</u>
<b>CAPITAL AND RESERVES</b>					
Called Up Share Capital	3		100		100
Profit and Loss Account			2,904		1,477
<b>SHAREHOLDERS' FUNDS</b>			<u>£3,004</u>		<u>£1,577</u>

**Directors' statements required by Section 249B(4)**

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 249A(1) of the Companies Act 1985;
- b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2009 and
- c) that I acknowledge my responsibilities for:
  - i) ensuring that the company keeps accounting records which comply with Section 221, 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 226 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 special provisions of part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 5th January 2010.

*J N A Mockridge*

J N A Mockridge  
Director

The notes on page 2 form part of these abbreviated accounts.

**CAMBRIDGE IT SOLUTIONS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST MARCH 2009**

**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 January 2007).

**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 2008	363
Additions	148
As at 31st March 2009	<u>£511</u>
Depreciation	
As at 1st April 2008	91
Charge for the year	128
As at 31st March 2009	<u>£219</u>
Written Down Value	
As at 31st March 2009	<u>£292</u>
As at 31st March 2008	<u>£272</u>

**3. SHARE CAPITAL**

	<u>31/03/09</u>	<u>31/03/08</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>