

Registered number  
2395936

Cambridge Corporate Management Limited

Abbreviated Accounts

30 November 2012

THURSDAY



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20/12/2012

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COMPANIES HOUSE

**Cambridge Corporate Management Limited**  
**Registered number** 2395936  
**Abbreviated Balance Sheet**  
**as at 30 November 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	-	152
<b>Current assets</b>			
Debtors		1,951	3,512
Cash at bank and in hand		23,671	41,054
		<u>25,622</u>	<u>44,566</u>
<b>Creditors' amounts falling due within one year</b>		(25,522)	(19,644)
<b>Net current assets</b>		<u>100</u>	<u>24,922</u>
<b>Net assets</b>		<u>100</u>	<u>25,074</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		-	24,974
<b>Shareholder's funds</b>		<u>100</u>	<u>25,074</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



H Tizard  
 Director

Approved by the board on 17 December 2012

**Cambridge Corporate Management Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% or 33% depending on asset

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2011	12,742
Disposals	<u>(12,742)</u>
At 30 November 2012	<u>-</u>

**Depreciation**

At 1 December 2011	12,590
Charge for the year	152
On disposals	<u>(12,742)</u>
At 30 November 2012	<u>-</u>

**Net book value**

At 30 November 2012	<u>-</u>
At 30 November 2011	<u>152</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>