

Company No. 2395936

CAMBRIDGE CORPORATE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR

ENDED 30TH NOVEMBER 2008

THURSDAY



P7DDOCK6

PC4

20/08/2009

1265

COMPANIES HOUSE

CAMBRIDGE CORPORATE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH NOVEMBER 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		<u>£</u>	<u>£</u>
<u>Fixed assets</u>			
Tangible assets	1(c), 3	326	435
<u>Current assets</u>			
Debtors		-	12
Cash at bank		<u>18,054</u>	<u>14,737</u>
		18,054	14,749
<u>Creditors: amounts falling due within one year</u>		<u>(1,787)</u>	<u>(650)</u>
<u>Net current assets</u>		<u>16,267</u>	<u>14,099</u>
<u>Net assets</u>		<u>16,593</u>	<u>14,534</u>
<u>Capital & reserves</u>			
Called up share capital	2	100	100
Profit and loss account		<u>16,493</u>	<u>14,434</u>
<u>Equity shareholders' funds</u>		<u>16,593</u>	<u>14,534</u>

- a) For the year ended 30th November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
- i) ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as applicable to the company.
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the board of directors on 13th August 2009 and signed on its behalf.

.....

H. Tizard
Director

The notes on page 2 form part of these accounts.

CAMBRIDGE CORPORATE MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 30TH NOVEMBER 2008

1. Accounting policies

(a) Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective January 2007).

(b) Turnover

Turnover comprises the invoice value of work done (excluding Value Added Tax).

(c) Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the assets over their useful lives as follows:

Office equipment - 25% reducing balance
 Computer equipment - 33¹/₃% straight line

2. Called up share capital

	<u>2008</u> £	<u>2007</u> £
Authorised:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Tangible fixed assets

<u>Cost</u>	<u>Total</u> £
At 01.12.07	12,458
Additions	-
At 30.11.08	<u>12,458</u>
<u>Depreciation</u>	
At 01.12.07	12,023
Provided for year	109
At 30.11.08	<u>12,132</u>
<u>Net book value</u>	
At 30.11.08	<u>326</u>
At 30.11.07	<u>435</u>