

**Registered number**  
**4966828**

**CAMBRIDGE SCIENCE AND TECNOLOGY**  
**CONSULTANTS LIMITED**  
**UNAUDITED ABBREVIATED**  
**ACCOUNTS FOR THE YEAR**  
**ENDED 30 APRIL 2010**

FRIDAY



A06 \*APTYXOGR\* 261  
22/10/2010  
COMPANIES HOUSE

**CAMBRIDGE SCIENCE AND TECHNOLOGY CONSULTANTS LIMITED**

Registered number: 4966828

**Abbreviated Balance Sheet**

as at 30 April 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	540	730
<b>Current assets</b>			
Debtors		2,550	824
Cash at bank and in hand		13,521	3,097
		<u>16,071</u>	<u>3,921</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,903)</u>	<u>(1,739)</u>
<b>Net current assets</b>		11,168	2,182
<b>Total assets less current liabilities</b>		<u>11,708</u>	<u>2,912</u>
<b>Provisions for liabilities</b>		(113)	(153)
<b>Net assets</b>		<u>11,595</u>	<u>2,759</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,495	2,659
<b>Shareholders' funds</b>		<u>11,595</u>	<u>2,759</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 and that members have 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



**Dr SK Heeks**  
**Director**

Approved by the board on 12 October 2010

**CAMBRIDGE SCIENCE AND TECHNOLOGY CONSULTANTS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**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

Fixtures and fittings	20% on a reducing balance basis
Computer equipment	25% on a straight line basis

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2009 and 30 April 2010

2,746

**Depreciation**

At 1 May 2009

2,016

Charge for the year

190

At 30 April 2010

2,206

**Net book value**

At 30 April 2010

540

At 30 April 2009

730

**3 Share capital**

**2010**

**2009**

£

£

Allotted, called up and fully paid

100 ordinary shares of £1 each

100

100

**4 Transactions with directors**

The company owed Dr SK Heeks £1,611 at the year end (2007 £876)