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Registration number 02596446

Cambermere Limited
Abbreviated accounts
for the year ended 1 July 2013

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Cambermere Limited

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Cambermere Limited

**Abbreviated balance sheet
as at 1 July 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,841		823
Current assets					
Stocks		344		-	
Debtors		2,112		2,564	
Cash at bank and in hand		2,664		6,691	
		<u>5,120</u>		<u>9,255</u>	
Creditors: amounts falling due within one year		<u>(5,448)</u>		<u>(4,951)</u>	
Net current (liabilities)/assets			<u>(328)</u>		<u>4,304</u>
Total assets less current liabilities			1,513		5,127
Provisions for liabilities			<u>(368)</u>		<u>(165)</u>
Net assets			<u>1,145</u>		<u>4,962</u>
Capital and reserves,					
Called up share capital	3		100		100
Profit and loss account			1,045		4,862
Shareholders' funds			<u>1,145</u>		<u>4,962</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Cambermere Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 1 July 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

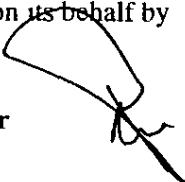
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 1 July 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on
and signed on its behalf by

18/2/14

R G Walker
Director



Registration number 02596446

The notes on pages 3 to 4 form an integral part of these financial statements.

Cambermere Limited

Notes to the abbreviated financial statements for the year ended 1 July 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Other tangible assets - 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Cambermere Limited

**Notes to the abbreviated financial statements
for the year ended 1 July 2013**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 2 July 2012	1,077
Additions	1,314
At 1 July 2013	<u>2,391</u>
Depreciation	
At 2 July 2012	254
Charge for year	296
At 1 July 2013	<u>550</u>
Net book values	
At 1 July 2013	<u>1,841</u>
At 1 July 2012	<u>823</u>

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with director

Dividends paid to director

The director has been paid the following dividends during the year;
R G Walker £4,335 (2012 £2,295), his spouse £4,165 (2012 £2,205)