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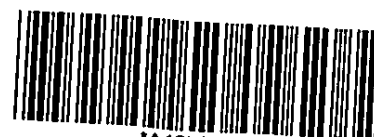
REGISTRAR OF COMPANIES

REGISTERED NUMBER: 02741701 (England and Wales)



ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
CAMBRIDGE MARKET INTELLIGENCE LIMITED

THURSDAY



A19

A19L32K3

24/05/2012

#215

COMPANIES HOUSE

Dafferns LLP
Chartered Accountants & Business Advisers

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for the year ended 31 December 2011**

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CAMBRIDGE MARKET INTELLIGENCE LIMITED

COMPANY INFORMATION
for the year ended 31 December 2011

DIRECTORS:

D H Sidwell
A Sidwell

SECRETARY:

P D Sowter

REGISTERED OFFICE:

Unit 6 The Quadrangle
49 Atalanta Street
London
SW6 6TU

REGISTERED NUMBER:

02741701 (England and Wales)

AUDITORS:

Dafferns LLP
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

**REPORT OF THE INDEPENDENT AUDITORS TO
CAMBRIDGE MARKET INTELLIGENCE LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Cambridge Market Intelligence Limited for the year ended 31 December 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Other information

On 5 May 2012 we reported as auditors to the shareholders of the company on the full financial statements for the year ended 31 December 2011 prepared under Section 396 of the Companies Act 2006, and our report included the following extract:

"Other matter"

The corresponding figures are unaudited "



Richard Miller BA ACA (Senior Statutory Auditor)
for and on behalf of Dafferns LLP
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

Date

5 May 2012

ABBREVIATED BALANCE SHEET
31 December 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	4,097	4,934
		<u>4,097</u>	<u>4,934</u>
CURRENT ASSETS			
Debtors		561,839	499,608
Cash at bank		-	99
		<u>561,839</u>	<u>499,707</u>
CREDITORS			
Amounts falling due within one year		<u>267,670</u>	<u>282,601</u>
NET CURRENT ASSETS		<u>294,169</u>	<u>217,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>298,266</u>	<u>222,040</u>
CREDITORS			
Amounts falling due after more than one year		<u>478,631</u>	<u>478,631</u>
NET LIABILITIES		<u>(180,365)</u>	<u>(256,591)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,069,000	1,069,000
Profit and loss account		<u>(1,249,365)</u>	<u>(1,325,591)</u>
SHAREHOLDERS' FUNDS		<u>(180,365)</u>	<u>(256,591)</u>

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

The financial statements were approved by the Board of Directors on 5/5/2012 and were signed on its behalf by



D H Sidwell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Publishing rights

Publishing rights are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over the estimated useful life

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33 33% straight line and 20% straight line

Research and development

Expenditure on research and development is written off in the year in which it is incurred

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Going concern

The company's parent company, Quadrangle One Limited, and a related company E Sidwell Limited, have undertaken to provide financial support for the foreseeable future. They will not seek repayment of their loans for a minimum of one year. On this basis the directors consider that it is appropriate to prepare the financial statements on a going concern basis

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	492,460
AMORTISATION	
At 1 January 2011	
and 31 December 2011	492,460
NET BOOK VALUE	
At 31 December 2011	-
At 31 December 2010	-

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	180,414
Additions	2,544
At 31 December 2011	182,958
DEPRECIATION	
At 1 January 2011	175,480
Charge for year	3,381
At 31 December 2011	178,861
NET BOOK VALUE	
At 31 December 2011	4,097
At 31 December 2010	4,934

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
3,180,000	Ordinary	25p	795,000	795,000
1,096,000	Ordinary 'A' shares	25p	274,000	274,000
			1,069,000	1,069,000

5 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Quadrangle One Limited, which is incorporated in England and Wales