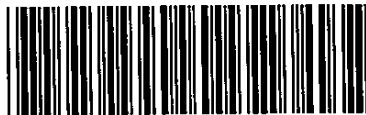


Company Registration No 02935697 (England and Wales)

CAMBORNE INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

TUESDAY



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26/06/2012

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COMPANIES HOUSE

Griffiths Marshall
Beaumont House
172 Southgate Street
Gloucester
GL1 2EZ

CAMBORNE INVESTMENTS LIMITED

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CAMBORNE INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2	888,800		888,800	
Current assets					
Debtors		2,549		2,549	
Cash at bank and in hand		7,231		9,532	
		9,780		12,081	
Creditors amounts falling due within one year		(27,057)		(66,789)	
Net current liabilities		(17,277)		(54,708)	
Total assets less current liabilities		871,523		834,092	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		871,423		833,992	
Shareholders' funds		871,523		834,092	

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 26 May 2012



S Wronska
Director

Company Registration No 02935697

CAMBORNE INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold land and buildings

No depreciation

Freehold land and buildings have not been depreciated, it being the directors' policy to maintain buildings to such an extent that their residual value to the company will exceed their net book value in the financial statements. In this respect Statement of Standard Accounting practice 12 'Accounting for Depreciation' has not been complied with

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	888,800
At 31 March 2011	<u>888,800</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>