Registered Number 03458061

HIGHCRAFT CAMBRIDGE LIMITED

Abbreviated Accounts

31 March 2011

HIGHCRAFT CAMBRIDGE LIMITED **Registered Number 03458061**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,020		2,828
Total fixed assets			3,020		2,828
Current assets					
Debtors		67,499		57,791	
Cash at bank and in hand		5,466		2,014	
Total current assets		72,965		59,805	
Creditors: amounts falling due within one year		(47,467)		(36,987)	
Net current assets			25,498		22,818
Total assets less current liabilities			28,518		25,646
Total net Assets (liabilities)			28,518		25,646
Capital and reserves					
Called up share capital			1		1
Profit and loss account			28,517		25,645
Shareholders funds			28,518		25,646

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 December 2011

And signed on their behalf by:
Shaun Michael Craft, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

109846

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	33,578
additions	1,200
disposals	
revaluations	
transfers	
At 31 March 2011	34,778
Depreciation	
At 31 March 2010	30,750
Charge for year	1,008
on disposals	
At 31 March 2011	31,758
Net Book Value	
At 31 March 2010	2,828
At 31 March 2011	3,020