

Registration number: 4133761

Cambridge Structures Design Ltd

Abbreviated Accounts
for the Year Ended 31 December 2005



AIMS Accountants for Business
Mark Ellis
44 Bluegate
Godmanchester
Huntingdon
PE29 2EZ

Cambridge Structures Design Ltd
Contents Page for the Year Ended 31 December 2005

Accountants' report	1
Abbreviated balance sheet	2 to 3
Notes to the abbreviated accounts	4 to 7

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 7) have been prepared.

**Accountants' Report to the Directors on the Unaudited Financial Statements of
Cambridge Structures Design Ltd**


In accordance with the engagement letter dated 7 January 2003, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 December 2005 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


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AIMS Accountants for Business
Mark Ellis

3 May 2006

44 Bluegate
Godmanchester
Huntingdon
PE29 2EZ

Cambridge Structures Design Ltd
Abbreviated Balance Sheet as at 31 December 2005

		2005		2004	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		20,564		24,828
Investments	2		10		10
			<u>20,574</u>		<u>24,838</u>
Current assets					
Debtors		9,662		16,430	
Cash at bank and in hand		<u>120</u>		<u>1,139</u>	
		9,782		17,569	
Creditors: Amounts falling due within one year		<u>(63,065)</u>		<u>(47,201)</u>	
Net current liabilities			<u>(53,283)</u>		<u>(29,632)</u>
Total assets less current liabilities			(32,709)		(4,794)
Creditors: Amounts falling due after more than one year			<u>(14,642)</u>		<u>(17,909)</u>
Net liabilities			<u>(47,351)</u>		<u>(22,703)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			<u>(47,451)</u>		<u>(22,803)</u>
Equity shareholders' deficit			<u>(47,351)</u>		<u>(22,703)</u>

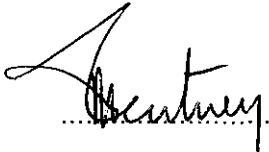
Cambridge Structures Design Ltd

Abbreviated Balance Sheet as at 31 December 2005 (continued)

For the financial year ended 31 December 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 3 May 2006

A handwritten signature in black ink, appearing to read 'M J Pentney', is written over a horizontal dotted line.

M J Pentney
Director

Cambridge Structures Design Ltd

Notes to the abbreviated accounts for the Year Ended 31 December 2005

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% reducing balance basis
Fixtures and fittings	15% reducing balance basis
Equipment	25% reducing balance basis
Motor Vehicles	25% reducing balance basis

Cambridge Structures Design Ltd

Notes to the abbreviated accounts for the Year Ended 31 December 2005

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Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Foreign currencies

Profit and loss account transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction. Assets and liabilities denominated in foreign currencies are translated into sterling at the closing rates at the balance sheet date and the exchange differences are included in the profit and loss account.

Hire purchase and finance lease contracts

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and are depreciated over their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Assets acquired under instalment finance agreements are treated as tangible fixed assets and depreciation is provided accordingly. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract.

Cambridge Structures Design Ltd

Notes to the abbreviated accounts for the Year Ended 31 December 2005

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2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
As at 1 January 2005 and 31 December 2005	<u>27,906</u>	<u>10</u>	<u>27,916</u>
Depreciation			
As at 1 January 2005	3,078	-	3,078
Charge for the year	<u>4,264</u>	<u>-</u>	<u>4,264</u>
As at 31 December 2005	<u>7,342</u>	<u>-</u>	<u>7,342</u>
Net book value			
As at 31 December 2005	<u>20,564</u>	<u>10</u>	<u>20,574</u>
As at 31 December 2004	<u>24,828</u>	<u>10</u>	<u>24,838</u>

The company holds more than 20% of the share capital of the following company:

	Country of incorporation	Principal activity	Class	%	Year end
Associated holdings					
Cambridge Structures Helicals Ltd	UK	The design, manufacture and installion of helical staircases	Ordinary	50	30 September 2005
			Capital & reserves		Profit/(loss) for the year
Associated holdings					
Cambridge Structures Helicals Ltd			(38,919)		(8,008)

Cambridge Structures Design Ltd

Notes to the abbreviated accounts for the Year Ended 31 December 2005

..... continued

3 Share capital

	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Controlling entity

The company is controlled by the directors who own 66 % of the called up share capital

Related party transactions

During the year the company has carried out work on behalf of Cambridge Structures Helicals Ltd, a company in which Cambridge Structures Design Ltd holds 50% of the issued share capital an of which Mr MJ Pentney and Mr CM Graham are directors. At the balance sheet date the company was owed £5,292 by Cambridge Structures Helicals Ltd. Sales to Cambridge Structures Helicals Ltd in the year totalled £41,444.

Directors' loan accounts

The following balances to the directors were outstanding at the year end:

	2005 £	2004 £
Mr C M Graham	23,867	19,171
Mr M J Pentney	9,872	7,044
	<u>33,739</u>	<u>26,215</u>