

Registered Number 05032133

CAMBRIDGE SCIENTIFIC PUBLISHERS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	328	438
		<u>328</u>	<u>438</u>
Current assets			
Stocks		9,319	12,010
Debtors		2,569	8,151
		<u>11,888</u>	<u>20,161</u>
Creditors: amounts falling due within one year		<u>(32,079)</u>	<u>(36,333)</u>
Net current assets (liabilities)		<u>(20,191)</u>	<u>(16,172)</u>
Total assets less current liabilities		<u>(19,863)</u>	<u>(15,734)</u>
Total net assets (liabilities)		<u>(19,863)</u>	<u>(15,734)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(19,963)	(15,834)
Shareholders' funds		<u>(19,863)</u>	<u>(15,734)</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 November 2013

And signed on their behalf by:

J wardle, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	3,476
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>3,476</u>
Depreciation	
At 29 February 2012	3,038
Charge for the year	110
On disposals	-
At 28 February 2013	<u>3,148</u>
Net book values	
At 28 February 2013	<u>328</u>
At 28 February 2012	<u>438</u>

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