

REGISTERED NUMBER 06025253

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

CAMBRIDGE PRODUCTION LIMITED

MONDAY



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04/11/2013

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COMPANIES HOUSE

**CAMBRIDGE PRODUCTION LIMITED (REGISTERED NUMBER 06025253)**

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for the Year Ended 31 March 2013**

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**CAMBRIDGE PRODUCTION LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2013**

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<b>DIRECTOR</b>	N Brebner-Smith
<b>REGISTERED OFFICE</b>	Magma House 16 Davy Court Castle Mound Way Rugby CV23 0UZ
<b>REGISTERED NUMBER</b>	06025253
<b>ACCOUNTANTS</b>	Magma Audit LLP Magma House 16 Davy Court Castle Mound Way Rugby CV23 0UZ

## CAMBRIDGE PRODUCTION LIMITED (REGISTERED NUMBER 06025253)

ABBREVIATED BALANCE SHEET  
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Investments	2		246,454		246,454
<b>CURRENT ASSETS</b>					
Debtors		6,468		6,083	
<b>CREDITORS</b>					
Amounts falling due within one year		9,296		7,416	
<b>NET CURRENT LIABILITIES</b>			(2,828)		(1,333)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			243,626		245,121
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		246,454		246,454
Profit and loss account			(2,828)		(1,333)
<b>SHAREHOLDERS' FUNDS</b>			243,626		245,121

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

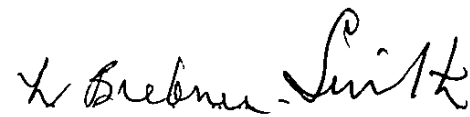
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

N B-S  
20<sup>th</sup>

11<sup>th</sup> of October 2013

and were signed by



N Brebner-Smith - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 March 2013

**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)

They have been prepared to include all transactions up to 5 April in both years

**Investments**

Investments are held at cost less provision for impairment where appropriate

**2 FIXED ASSET INVESTMENTS**

**Investments  
other  
than  
loans  
£**

**COST**

At 1 April 2012  
and 31 March 2013

246,454

**NET BOOK VALUE**

At 31 March 2013

246,454

At 31 March 2012

246,454

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

Nominal  
value  
£1

**31 3 13**  
£  
**246,454**

**31 3 12**  
£  
**246,454**

246,454                      Ordinary