

Registered number  
07033818

Cambridge Performance Analytics Ltd

Abbreviated Accounts

30 September 2010

THURSDAY



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10/02/2011

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COMPANIES HOUSE

**Cambridge Performance Analytics Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 September 2010**

	Notes	2010 £
<b>Current assets</b>		
Debtors	11,024	
Cash at bank and in hand	184,452	
	<u>195,476</u>	
<b>Creditors: amounts falling due within one year</b>	(52,879)	
<b>Net current assets</b>		<u>142,597</u>
<b>Net assets</b>		<u>142,597</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		142,596
<b>Shareholder's funds</b>		<u>142,597</u>

The director is satisfied that the company is entitled to exemption under Section 475 and 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006, 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 Sections 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



Professor A D Neely  
 Director

Approved by the board on 27 January 2011

**Cambridge Performance Analytics Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2010**

**1 Accounting policies**

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

**Turnover**

Turnover represents the value of goods and services supplied by the company, net of value added tax and trade discounts

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>		<b>2010</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	<b>2010</b>	<b>2010</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid.		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

1 £1 Class A Ordinary subscriber share was issued at par during the period

**3 Directors, benefits: advances, credits and guarantees**

Included in other creditors is an interest free loan from the director, Prof. A D Neely, in the amount of £2,701, the maximum in the year being £2,701. During the period rent of £1,846 was paid by the company to the director for use of office accommodation.