# Cambridge Manufacturing Company Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2015



### Cambridge Manufacturing Company Limited

(Registration number: 08708580)

#### **Balance Sheet at 31 March 2015**

	Note	31 March 2015 £	31 March 2014 £
Current assets			
Debtors	2	100	100
Capital and reserves Called up share capital	3	100	100
Shareholders' funds		100	100

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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.

Approved by the Board and authorised for issue on 26 August 2015 and signed on its behalf by:

M F Swinburne

Director

## Cambridge Manufacturing Company Limited Notes to the financial statements for the Year Ended 31 March 2015

#### 1 Accounting policies

#### **Trading status**

The company was dormant and has not traded during the year.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2	Debtors				
				31 March 2015 ₤	31 March 2014 £
	Other debtors			100	100
3	Share capital		_		
	Allotted, called up and fully paid shares	31 March 2015		31 March 2014	
		No.	£	No.	£
	Ordinary shares of £1 each	100	100	100	100