# CAMBRIDGE INTERNET SOLUTIONS LTD

**Abbreviated Accounts** 

31 March 2015

### **CAMBRIDGE INTERNET SOLUTIONS LTD**

Registered number: 08714993

**Abbreviated Balance Sheet** 

as at 31 March 2015

No	tes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		98		131
Current assets					
Debtors		-		100	
Cash at bank and in hand		16,820		10,678	
		16,820		10,778	
Creditors: amounts falling due					
within one year		(14,394)		(5,039)	
Net current assets			2,426		5,739
Net assets		-	2,524	-	5,870
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,523		5,869
Shareholder's funds		_ _	2,524	-	5,870

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Luca Leonardi

Director

Approved by the board on 14 June 2015

# **CAMBRIDGE INTERNET SOLUTIONS LTD**

# **Notes to the Abbreviated Accounts**

# for the year ended 31 March 2015

#### 1 Accounting policies

#### Basis of preparation

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing basis

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2014			175	
	At 31 March 2015			175	
	Depreciation				
	At 1 April 2014			44	
	Charge for the year			33	
	At 31 March 2015			77	
	Net book value				
	At 31 March 2015			98	
	At 31 March 2014			131	
3	Share capital	Nominal	2015	2015	2014
,	Share capital		Number	2015 £	•
	Allotted, called up and fully paid:	value	Number	ž.	£
	Ordinary shares	£1 each	1	1	1

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