Registered Number 08940191

CAMBORA LIMITED

Abbreviated Accounts

31 March 2015

CAMBORA LIMITED **Registered Number 08940191**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Called up share capital not paid		1
Fixed assets		
Intangible assets	2	51,300
Tangible assets	3	2,685
		53,985
Current assets		
Stocks		18,045
Debtors	4	8,834
Cash at bank and in hand		3,437
		30,316
Prepayments and accrued income		458
Creditors: amounts falling due within one year	5	(11,816)
Net current assets (liabilities)		18,958
Total assets less current liabilities		72,944
Creditors: amounts falling due after more than one year	5	(77,054)
Accruals and deferred income		(11)
Total net assets (liabilities)		(4,121)
Capital and reserves		
Called up share capital	6	1
Profit and loss account		(4,122)
Shareholders' funds		(4,121)

- For the year ending 31 March 2015 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 18 January 2016

And signed on their behalf by:
Jennifer Anne Elizabeth Orange, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 Intangible fixed assets

	£
Cost	
Additions	57,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	57,000
Amortisation	
Charge for the year	5,700
On disposals	-
At 31 March 2015	5,700
Net book values	
At 31 March 2015	51,300

3 Tangible fixed assets

	£
Cost	
Additions	3,766
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	3,766
Depreciation	
Charge for the year	1,081
On disposals	-
At 31 March 2015	1,081
Net book values	
At 31 March 2015	2,685

4 Debtors

	2015
	£
Debtors include the following amounts due after more than one year	7,260

Rental Deposit

5 **Creditors**

	2015
	£
Secured Debts	81,054

6 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

Share Capital called up not paid for