

CAMBRIDGE ENERGY PARTNERS LTD.

**Company Registration Number:
09391307 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15 January 2015

End date: 31 January 2016

CAMBRIDGE ENERGY PARTNERS LTD.

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>13 months to 31 Jan 2016 £</i>
Fixed assets		
Tangible assets:	2	819
Total fixed assets:		<u>819</u>
Current assets		
Debtors:		592
Cash at bank and in hand:		9,222
Total current assets:		<u>9,814</u>
Creditors: amounts falling due within one year:		<u>(29,035)</u>
Net current assets (liabilities):		<u>(19,221)</u>
Total assets less current liabilities:		<u>(18,402)</u>
Total net assets (liabilities):		<u><u>(18,402)</u></u>

The notes form part of these financial statements

CAMBRIDGE ENERGY PARTNERS LTD.

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>13 months to 31 Jan 2016 £</i>
Capital and reserves		
Called up share capital:	3	3
Profit and loss account:		(18,405)
Shareholders funds:		<u>(18,402)</u>

For the year ending 31 January 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 25 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Grant
Status: Director

The notes form part of these financial statements

CAMBRIDGE ENERGY PARTNERS LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents the amounts charged for goods and services provided net of value added tax

Tangible fixed assets depreciation policy

Fixed assets are depreciated at 25 per cent per year

CAMBRIDGE ENERGY PARTNERS LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Tangible assets

	Total
Cost	£
Additions:	1,092
Disposals:	0
Revaluations:	0
Transfers:	0
31 January 2016:	<u>1,092</u>
Depreciation	
Charge for year:	273
On disposals:	0
Other adjustments:	0
31 January 2016:	<u>273</u>
Net book value	
31 January 2016:	<u><u>819</u></u>

CAMBRIDGE ENERGY PARTNERS LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

3. Called up share capital

Allotted, called up and paid

Current period			13 months to 31 Jan 2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	3	1.00	3
Preference shares:			0
Total share capital (£):			3

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