

**Abbreviated Unaudited Accounts For The Year Ended 31st July 2014**

**for**

**Cambridge Personality Research Limited**

**Contents of the Abbreviated Accounts  
For The Year Ended 31st July 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Cambridge Personality Research Limited**

**Company Information**

**For The Year Ended 31st July 2014**

**DIRECTORS:**

Mr S D Haggard  
Mr M S Kosinski  
Mr D J Stillwell

**REGISTERED OFFICE:**

7 Trust Court  
Vision Park  
Chivers Way  
Histon  
Cambridgeshire  
CB24 9PW

**REGISTERED NUMBER:**

07320018 (England and Wales)

**ACCOUNTANTS:**

Aston Shaw Accountants  
7 Trust Court  
Chivers Way  
Histon  
Cambridge  
Cambridgeshire  
CB24 9PW

**Abbreviated Balance Sheet**  
**31st July 2014**

	Notes	31/7/14 £	31/7/13 £
<b>CURRENT ASSETS</b>			
Debtors		6,750	-
Cash at bank		<u>8,056</u>	<u>20,157</u>
		14,806	20,157
<b>CREDITORS</b>			
Amounts falling due within one year		<u>21,221</u>	<u>25,753</u>
<b>NET CURRENT LIABILITIES</b>		<u>(6,415)</u>	<u>(5,596)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,415)</u>	<u>(5,596)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	10	10
Profit and loss account		<u>(6,425)</u>	<u>(5,606)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,415)</u>	<u>(5,596)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd March 2015 and were signed on its behalf by:

Mr S D Haggard - Director

Mr M S Kosinski - Director

Mr D J Stillwell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 31st July 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern**

These financial statements have been prepared on the going concern basis. The Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/14 £	31/7/13 £
100	Ordinary	.1	<u>10</u>	<u>10</u>

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31st July 2014 and 31st July 2013:

	31/7/14 £	31/7/13 £
<b>Mr S D Haggard</b>		
Balance outstanding at start of year	(7,319)	1,933
Amounts advanced	2,115	4,437
Amounts repaid	(307)	(13,689)
Balance outstanding at end of year	<u>(5,511)</u>	<u>(7,319)</u>
<b>Mr M S Kosinski</b>		
Balance outstanding at start of year	(8,903)	1,933
Amounts advanced	2,039	5,353
Amounts repaid	(208)	(16,189)
Balance outstanding at end of year	<u>(7,072)</u>	<u>(8,903)</u>
<b>Mr D J Stillwell</b>		
Balance outstanding at start of year	(8,882)	1,983
Amounts advanced	1,133	5,353
Amounts repaid	(208)	(16,218)
Balance outstanding at end of year	<u>(7,957)</u>	<u>(8,882)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.