

**Abbreviated Unaudited Accounts**  
**for the period**  
**21 February 2012 to 28 February 2013**  
**for**  
**Cam-Era Culture Exchange Limited**



**Cam-Era Culture Exchange Limited (Registered number: 07957038)**

**Contents of the Abbreviated Accounts  
for the period 21 February 2012 to 28 February 2013**

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**Cam-Era Culture Exchange Limited**

**Company  
Information**

**for the period 21 February 2012 to 28 February 2013**

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**DIRECTOR:** Mrs Y Gao

**SECRETARY:**

**REGISTERED OFFICE:** 22 Signet Court  
Cambridge  
Cambridgeshire  
CB5 8LA

**REGISTERED NUMBER:** 07957038 (England and Wales)

**ACCOUNTANTS:** Day Accountants  
22 Signet Court  
Cambridge  
Cambridgeshire  
CB5 8LA



**Cam-Era Culture Exchange Limited (Registered number: 07957038)****Abbreviated Balance Sheet  
28 February 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		553
<b>CURRENT ASSETS</b>			
Cash at bank		4,176	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,595</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(419)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			134
<b>PROVISIONS FOR LIABILITIES</b>			<u>111</u>
<b>NET ASSETS</b>			<u><u>23</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>22</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>23</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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.

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 director on 24 October 2013 and were signed by:



**Cam-Era Culture Exchange Limited (Registered number: 07957038)****Notes to the Abbreviated Accounts  
for the period 21 February 2012 to 28 February 2013****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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office furniture - 25% on reducing balance  
Computer equipment - 33% on cost

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	794
At 28 February 2013	<u>794</u>
<b>DEPRECIATION</b>	
Charge for period	241
At 28 February 2013	<u>241</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u><u>553</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

4. **TRANSACTIONS WITH DIRECTOR**

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During the year the company paid £1189 to the director Mrs Y Gao for use of her home for business purposes. Page 3

