

Registered Number 05010188
CAMBOURNE HOMES LIMITED
Abbreviated Accounts
31 January 2014

CAMBOURNE HOMES LIMITED

Registered Number 05010188

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,026	1,368
		<u>1,026</u>	<u>1,368</u>
Current assets			
Debtors		37,896	36,433
Cash at bank and in hand		16,163	27,331
		<u>54,059</u>	<u>63,764</u>
Creditors: amounts falling due within one year		(112,841)	(124,102)
Net current assets (liabilities)		<u>(58,782)</u>	<u>(60,338)</u>
Total assets less current liabilities		<u>(57,756)</u>	<u>(58,970)</u>
Total net assets (liabilities)		<u>(57,756)</u>	<u>(58,970)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(57,856)	(59,070)
Shareholders' funds		<u>(57,756)</u>	<u>(58,970)</u>

- For the year ending 31 January 2014 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 31 October 2014

And signed on their behalf by:

Mrs A Walsh, Director

CAMBOURNE HOMES LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Other accounting policies

Fixed assets

All fixed assets are initially recorded at cost.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	3,664
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>3,664</u>
Depreciation	
At 1 February 2013	2,296
Charge for the year	342
On disposals	-
At 31 January 2014	<u>2,638</u>
Net book values	
At 31 January 2014	<u>1,026</u>
At 31 January 2013	<u>1,368</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
33 B Ordinary shares of £1 each	33	33
33 C Ordinary shares of £1 each	33	33
34 A Ordinary shares of £1 each	34	34