## Registered Number 03769459 CAMBORNE PROCUREMENT SERVICES LIMITED Micro-entity Accounts 30 September 2015

## **CAMBORNE PROCUREMENT SERVICES LIMITED**

## Registered Number 03769459

## Micro-entity Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed Assets		2	2
Current Assets		20	20
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		20	20
Total assets less current liabilities		22	22
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		22	22
Capital and reserves		22	22

- For the year ending 30 September 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2016

And signed on their behalf by:

**David J Cousans, Director**