

Registered Number 02129727

CAMBRIDGE HOUSE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2011

CAMBRIDGE HOUSE MANAGEMENT COMPANY LIMITED

Registered Number 02129727

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1		1
Total fixed assets			1		1
Current assets					
Debtors		1,648		1,196	
Cash at bank and in hand		3,621		22,394	
Total current assets		<u>5,269</u>		<u>23,590</u>	
Creditors: amounts falling due within one year		(4,287)		(4,121)	
Net current assets			982		19,469
Total assets less current liabilities			<u>983</u>		<u>19,470</u>
Total net Assets (liabilities)			983		19,470
Capital and reserves					
Called up share capital			8		8
Other reserves			1		1
Profit and loss account			<u>974</u>		<u>19,461</u>
Shareholders funds			<u>983</u>		<u>19,470</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 October 2011

And signed on their behalf by:

S Holmes, Director

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 1068 of the Companies Act 2006.

For the year ending 30 June 2011

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 represents service charges paid by the flat owners.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold land and buildings	0.00% not depreciated
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Cost	£
At 30 June 2010	1
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	1

At 30 June 2010

on disposals

At 30 June 2011

At 30 June 2010 1

At 30 June 2011 1