

Registered Number 07661221

J L CAMBRIDGE SOFT FURNISHINGS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>
		£
Fixed assets		
Tangible assets	2	3,525
		<u>3,525</u>
Current assets		
Debtors		749
Cash at bank and in hand		16,020
		<u>16,769</u>
Creditors: amounts falling due within one year		(5,645)
Net current assets (liabilities)		<u>11,124</u>
Total assets less current liabilities		<u>14,649</u>
Total net assets (liabilities)		<u>14,649</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		14,549
Shareholders' funds		<u>14,649</u>

- For the year ending 30 June 2012 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 4 March 2013

And signed on their behalf by:

Mrs Jane Cambridge, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amount chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Vehicles - Reducing Balance 25%

2 Tangible fixed assets

	£
Cost	
Additions	6,500
Disposals	(1,800)
Revaluations	-
Transfers	-
At 30 June 2012	<u>4,700</u>
Depreciation	
Charge for the year	1,175
On disposals	-
At 30 June 2012	<u>1,175</u>
Net book values	
At 30 June 2012	<u><u>3,525</u></u>

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