Registration number: 07661221

J L Cambridge Soft Furnishings Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2015

ClearTax & Accounting Ltd
The Granary
Yews Farm
Linton Road
Hadstock
CB21 4NU

J L Cambridge Soft Furnishings Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of J L Cambridge Soft Furnishings Limited for the Year Ended 30 June 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J L Cambridge Soft Furnishings Limited for the year ended 30 June 2015 set out on pages 4 to 9 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of J L Cambridge Soft Furnishings Limited, as a body, in accordance with the terms of our engagement letter dated 14 February 2012. Our work has been undertaken solely to prepare for your approval the accounts of J L Cambridge Soft Furnishings Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J L Cambridge Soft Furnishings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that J L Cambridge Soft Furnishings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of J L Cambridge Soft Furnishings Limited. You consider that J L Cambridge Soft Furnishings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of J L Cambridge Soft Furnishings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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ClearTax & Accounting Ltd
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23 March 2016

J L Cambridge Soft Furnishings Limited
(Registration number: 07661221)
Abbreviated Balance Sheet at 30 June 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		13,265	17,687
Current assets			
Debtors		2,976	2,230
Cash at bank and in hand		10,429	9,709
		13,405	11,939
Creditors: Amounts falling due within one year		(10,615)	(11,245)
Net current assets		2,790	694
Net assets		16,055	18,381
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,955	18,281
Shareholders' funds		16,055	18,381

For the year ending 30 June 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 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 23 March 2016 and signed on its behalf by:

.....
Mrs Jane Cambridge
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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:

Asset class	Depreciation method and rate
Vehicles	Reducing Balance 25%
Office equipment	Reducing Balance 25%

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2014	26,855	26,855
At 30 June 2015	26,855	26,855
Depreciation		
At 1 July 2014	9,168	9,168
Charge for the year	4,422	4,422
At 30 June 2015	13,590	13,590
Net book value		
At 30 June 2015	13,265	13,265
At 30 June 2014	17,687	17,687

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Share of £1 each	100	100	100	100

4 Related party transactions

Director's advances and credits

	2015 Advance/ Credit £	2015 Repaid £	2014 Advance/ Credit £	2014 Repaid £
Mrs Jane Cambridge				
Interest free loan to company included in other creditors.	-	-	(4,603)	-

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 1072 of the Companies Act 2006.