Registered Number SC253753

CAMBOURNE MANAGEMENT SERVICES LTD

Abbreviated Accounts

31 August 2012

CAMBOURNE MANAGEMENT SERVICES LTD **Registered Number SC253753**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		335,958		335,958	
Cash at bank and in hand		3,015		11,725	
Total current assets		338,973		347,683	
Creditors: amounts falling due within one year		(20,780)		(87,074)	
Net current assets			318,193		260,609
Total assets less current liabilities			318,193		260,609
Total net Assets (liabilities)			318,193		260,609
Capital and reserves					
Called up share capital			2		2
Profit and loss account			318,191		260,607
Shareholders funds			318,193		260,609

a. For the year ending 31 August 2012 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 08 December 2012

And signed on their behalf by:
Peter Dauwe, 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.

Notes to the abbreviated accounts

For the year ending 31 August 2012

1 Accounting policies

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

The turnover shown in the Profit & Loss Account represents amounts invoiced during the year exclusive of Value Added Tax.

2 Transactions with directors

There were no transactions with Directors in the year.

3 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under financial reporting standard 8.