Registered Number SC253753

CAMBOURNE MANAGEMENT SERVICES LTD

Micro-entity Accounts

31 August 2016

CAMBOURNE MANAGEMENT SERVICES LTD **Registered Number SC253753**

Micro-entity Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Current Assets		548	575
Net current assets (liabilities)		548	575
Total assets less current liabilities		548	575
Creditors: amounts falling due after more than one year		(5,278)	(4,778)
Total net assets (liabilities)		(4,730)	(4,203)
Capital and reserves		(4,730)	(4,203)

- For the year ending 31 August 2016 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 8 January 2017

And signed on their behalf by:
Peter Dauwe, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2016

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

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

Other accounting policies

Related Party Transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

The Company was under control of Mr Dauwe and Ms Thomas throughout the current year and previous year. Mr Dauwe and Ms Thomas are the Managing Directors and Majority Shareholders.

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.