

**30 CAMBRIDGE ROAD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**WHITING & PARTNERS**

Chartered Accountants & Business Advisers

Norfolk House

Hamlin Way

Kings Lynn

Norfolk

PE30 4NG

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30 CAMBRIDGE ROAD LIMITED  
REGISTERED NUMBER: 9072682

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ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2016

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	Note	£	2016 £	£	2015 £
<b>CURRENT ASSETS</b>					
Stocks		874,451		644,348	
Debtors		1,470		1,179	
Cash at bank		167		27	
		<u>876,088</u>		<u>645,554</u>	
<b>CREDITORS: amounts falling due within one year</b>					
		<u>(879,720)</u>		<u>(648,948)</u>	
<b>NET CURRENT LIABILITIES</b>					
			<u>(3,632)</u>		<u>(3,394)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>(3,632)</u>		<u>(3,394)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		30		30
Profit and loss account			<u>(3,662)</u>		<u>(3,424)</u>
<b>SHAREHOLDERS' DEFICIT</b>					
			<u>(3,632)</u>		<u>(3,394)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

**K H E Petherick**  
Director

Date: 29 December 2016

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 January 2015).

1.2 Going concern

Although the company's liabilities exceed its assets, the company has continued to be supported by the directors. The directors have confirmed that they will continue to support the company for the foreseeable future. As a result the directors have adopted the going concern basis of accounting.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. SHARE CAPITAL

	2016	2015
	£	£
<b>Authorised, allotted, called up and fully paid</b>		
30 Ordinary shares of £1 each	<u>30</u>	<u>30</u>

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.