

REGISTERED NUMBER: 08799905 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

3 DECEMBER 2013 TO 31 DECEMBER 2014

FOR

**CAMBRIDGESHIRE POST PRODUCTION SERVICES
LIMITED**

SATURDAY



A4ETN8G9

A12

29/08/2015

#338

COMPANIES HOUSE

**CAMBRIDGESHIRE POST PRODUCTION SERVICES
LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 3 DECEMBER 2013 TO 31 DECEMBER 2014**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**CAMBRIDGESHIRE POST PRODUCTION SERVICES
LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 3 DECEMBER 2013 TO 31 DECEMBER 2014**

DIRECTORS: P J Howard
T S Ukpo

SECRETARY:

REGISTERED OFFICE: 30 Reeds Way
Newquay
Cornwall
TR7 1TS

REGISTERED NUMBER: 08799905 (England and Wales)

**CAMBRIDGESHIRE POST PRODUCTION SERVICES
LIMITED (REGISTERED NUMBER: 08799905)**

**BALANCE SHEET
31 DECEMBER 2014**

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2014.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 August 2015 and were signed on its behalf by:



P J Howard - Director

The notes form part of these abbreviated accounts

**CAMBRIDGESHIRE POST PRODUCTION SERVICES
LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 3 DECEMBER 2013 TO 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the period ended 31 December 2014.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
30	Ordinary A non voting	£0.01	-
70	Ordinary B voting	£0.01	1
			<hr/>
			1
			<hr/> <hr/>

The following shares were allotted and fully paid for cash at par during the period:

30 Ordinary A non voting shares of £0.01 each
70 Ordinary B voting shares of £0.01 each