

COMPANY REGISTRATION NUMBER 01022217

Campbell House Management Limited

Abbreviated Accounts

31 August 2016

Brooks Carling Accountants Limited

Reporting Accountants

Highview House, 1st Floor,

Tattenham Crescent

Epsom

Surrey

KT18 5QJ

Campbell House Management Limited

Abbreviated balance sheet

31 August 2016

	Note	2016 £	2015 £
Current assets			
Debtors		320	320
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Total assets		320	320
		----	----
Capital and reserves			
Called up equity share capital	2	320	320
		----	----
Shareholders' funds		320	320
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For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 30 May 2017 , and are signed on their behalf by:

T Kent

Company Registration Number: 01022217

Campbell House Management Limited

Notes to the abbreviated accounts

Year ended 31 August 2016

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 10 each	32	320	32	320
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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.