

Company Registration No. 03190409 (England and Wales)

CAMPDEN ESTATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

CAMPDEN ESTATES LIMITED

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CAMPDEN ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		332,726		274,239	
Cash at bank and in hand		48,519		50,467	
		<u>381,245</u>		<u>324,706</u>	
Creditors: amounts falling due within one year		<u>(365,968)</u>		<u>(317,418)</u>	
Total assets less current liabilities			15,277		7,288
			<u>15,277</u>		<u>7,288</u>
Capital and reserves					
Called up share capital	2		1,200		1,200
Profit and loss account			14,077		6,088
			<u>15,277</u>		<u>7,288</u>
Shareholders' funds			<u>15,277</u>		<u>7,288</u>

For the financial year ended 31 December 2014 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 July 2015

Mr G Heah

Director

Company Registration No. 03190409

CAMPDEN ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

The company is dependent on continuing finance being made available by its parent undertaking to enable it to meet its liabilities as they fall due. The parent undertaking has agreed to provide sufficient funds to the company for these purposes. The directors believe it is appropriate to prepare financial statements on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
1,200 Ordinary of £1 each	1,200	1,200
	<u> </u>	<u> </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.