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Company Registration No. 03414204 (England and Wales)

CAMTHORNE INDUSTRIAL SUPPLIES LIMITED
(FORMERLY CAMTHORNE INDUSTRIAL AND CERAMIC SUPPLIES
LIMITED)

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2009

WEDNESDAY



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COMPANIES HOUSE

**CAMTHORNE INDUSTRIAL SUPPLIES LIMITED
(FORMERLY CAMTHORNE INDUSTRIAL AND CERAMIC SUPPLIES
LIMITED)
CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CAMTHORNE INDUSTRIAL SUPPLIES LIMITED
(FORMERLY CAMTHORNE INDUSTRIAL AND CERAMIC SUPPLIES LIMITED)

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

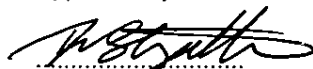
	Notes	£	2009	£	£	2008	£
Fixed assets							
Tangible assets	2			7,018			8,963
Current assets							
Stocks		2,500			2,500		
Debtors		74,008			113,117		
Cash at bank and in hand		79,698			43,521		
				156,206			159,138
Creditors: amounts falling due within one year							
				(95,622)			(121,060)
Net current assets				60,584			38,078
Total assets less current liabilities				67,602			47,041
Capital and reserves							
Called up share capital	3			100			60
Other reserves				30			30
Profit and loss account				67,472			46,951
Shareholders' funds				67,602			47,041

For the financial period ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4/11/09



D V Stazaker
 Director

Company Registration No. 03414204

CAMTHORNE INDUSTRIAL SUPPLIES LIMITED
(FORMERLY CAMTHORNE INDUSTRIAL AND CERAMIC SUPPLIES LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2009

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).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% per annum on cost
Motor vehicles	25% per annum of net book value

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 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.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

CAMTHORNE INDUSTRIAL SUPPLIES LIMITED
(FORMERLY CAMTHORNE INDUSTRIAL AND CERAMIC SUPPLIES LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 30 SEPTEMBER 2009

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2008	22,939
Additions	991
	<hr/>
At 30 September 2009	23,930
	<hr/>
Depreciation	
At 1 August 2008	13,976
Charge for the period	2,936
	<hr/>
At 30 September 2009	16,912
	<hr/>
Net book value	
At 30 September 2009	7,018
	<hr/>
At 31 July 2008	8,963
	<hr/>

3 Share capital

	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	60
	<hr/>	<hr/>

During the year 40 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.