

Registered Number 03446229

CAMDEN BOX FRAME LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	51,597	68,172
		<u>51,597</u>	<u>68,172</u>
Current assets			
Stocks		15,000	57,948
Debtors		205,835	74,556
Cash at bank and in hand		14,811	7,697
		<u>235,646</u>	<u>140,201</u>
Creditors: amounts falling due within one year		<u>(206,087)</u>	<u>(130,897)</u>
Net current assets (liabilities)		<u>29,559</u>	<u>9,304</u>
Total assets less current liabilities		<u>81,156</u>	<u>77,476</u>
Total net assets (liabilities)		<u>81,156</u>	<u>77,476</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		81,056	77,376
Shareholders' funds		<u>81,156</u>	<u>77,476</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2013

And signed on their behalf by:

Calvin Stroud, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimate residual value, over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	286,591
Additions	624
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>287,215</u>
Depreciation	
At 1 November 2011	218,419
Charge for the year	17,199
On disposals	-
At 31 October 2012	<u>235,618</u>
Net book values	
At 31 October 2012	<u>51,597</u>
At 31 October 2011	<u>68,172</u>

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