

**Registered Number 03446229**

**CAMDEN BOX FRAME LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	38,959	51,598
		<u>38,959</u>	<u>51,598</u>
<b>Current assets</b>			
Stocks		17,750	15,000
Debtors		62,026	205,835
Cash at bank and in hand		233,576	14,811
		<u>313,352</u>	<u>235,646</u>
<b>Creditors: amounts falling due within one year</b>		<u>(235,206)</u>	<u>(206,089)</u>
<b>Net current assets (liabilities)</b>		<u>78,146</u>	<u>29,557</u>
<b>Total assets less current liabilities</b>		<u>117,105</u>	<u>81,155</u>
<b>Total net assets (liabilities)</b>		<u>117,105</u>	<u>81,155</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		117,005	81,055
<b>Shareholders' funds</b>		<u>117,105</u>	<u>81,155</u>

- For the year ending 31 October 2013 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 2014

And signed on their behalf by:

**C Stroud, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	287,216
Additions	645
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>287,861</u>
<b>Depreciation</b>	
At 1 November 2012	235,618
Charge for the year	13,284
On disposals	-
At 31 October 2013	<u>248,902</u>
<b>Net book values</b>	
At 31 October 2013	<u>38,959</u>
At 31 October 2012	<u>51,598</u>

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