

Registered Number 03446229

CAMDEN BOX FRAME LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	90,678	38,959
		<u>90,678</u>	<u>38,959</u>
Current assets			
Stocks		21,750	17,750
Debtors		84,420	62,026
Cash at bank and in hand		363,252	233,576
		<u>469,422</u>	<u>313,352</u>
Creditors: amounts falling due within one year		<u>(399,607)</u>	<u>(235,206)</u>
Net current assets (liabilities)		<u>69,815</u>	<u>78,146</u>
Total assets less current liabilities		<u>160,493</u>	<u>117,105</u>
Total net assets (liabilities)		<u>160,493</u>	<u>117,105</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		160,393	117,005
Shareholders' funds		<u>160,493</u>	<u>117,105</u>

- For the year ending 31 October 2014 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 2015

And signed on their behalf by:

C Stroud, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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 invoices value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	287,861
Additions	63,612
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>351,473</u>
Depreciation	
At 1 November 2013	248,902
Charge for the year	11,893
On disposals	-
At 31 October 2014	<u>260,795</u>
Net book values	
At 31 October 2014	<u>90,678</u>
At 31 October 2013	<u>38,959</u>

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