

Company No: 03462673

**CAMPDEN HILL (CAMPUS) LIMITED**

**BALANCE SHEET**

**AS AT 30 JUNE 2014**

SATURDAY



\*A418CT6Q\*

A24

14/02/2015

#137

COMPANIES HOUSE

	2014 £	2013 £
<b>CURRENT ASSETS</b>		
Debtors	1,538,150	1,538,150
	<u>1,538,150</u>	<u>1,538,150</u>
<b>CAPITAL AND RESERVES</b>		
Share Capital		
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Profit and loss account	1,538,050	1,538,050
	<u>1,538,150</u>	<u>1,538,150</u>

**Note:**

The immediate parent company is Ravensale Limited, a company registered in England and Wales.

**Audit Exemption Statement**

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- 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.

The financial statements were approved by the Board of Directors and signed on its behalf on 15 January 2015 by

**B D G Jarvis**  
Director