

Company Number: 3970762

Camwatch Monitoring Limited
Abbreviated Financial Statements
for the period ended 31st March 2001



Chartered Accountants



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COMPANIES HOUSE

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23/01/02

Auditors' Report to Camwatch Monitoring Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the period ended 31st March 2001 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.


Hawsons

**Chartered Accountants
and Registered Auditors**

11th December 2001

Pegasus House
463a Glossop Road
Sheffield
S10 2QD

Camwatch Monitoring Limited

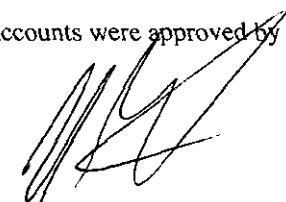
Abbreviated Balance Sheet

As At 31st March 2001

| | Notes | 2001 £ | 2001 £ |
|--|-------|------------------|-------------------|
| Current Assets | | | |
| Debtors | | 63,442 | |
| Cash at bank | | 40,180 | |
| | | <u>103,622</u> | |
| Creditors: | | | |
| Amounts falling due within one year | | <u>(103,021)</u> | |
| Net Current Assets | | | <u>601</u> |
| Total Assets Less Current Liabilities | | | <u><u>601</u></u> |
| Capital and Reserves | | | |
| Share capital | 2 | | 4 |
| Profit and loss account | | | <u>597</u> |
| | | | <u><u>601</u></u> |

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 11th December 2001.


C C Goddard


P J Bunting
Directors

1 Principal Accounting Policies***Accounting Convention***

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

2 Share Capital**Authorised**

100 Ordinary shares of £1 each

2001**£****100****Allotted, called up and partly paid**

4 Ordinary shares of £1 each

2001**£****4****Movements during the period**

Issues during the period at par upon incorporation

**Ordinary
shares of £1
each**

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