

AMENDING DOCUMENTS

Company Registration No. 04729566 (England and Wales)

CAMHALL DESIGN & CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2005



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11/08/2006

CAMHALL DESIGN & CONSULTANCY LIMITED

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CAMHALL DESIGN & CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2005

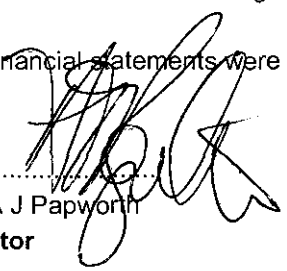
Notes	2005 £	£	2004 £	£
Current assets				
Debtors	10,273		48,605	
Cash at bank and in hand	2		2	
	<u>10,275</u>		<u>48,607</u>	
Creditors: amounts falling due within one year	<u>(19,077)</u>		<u>(51,523)</u>	
Total assets less current liabilities		<u>(8,802)</u>		<u>(2,916)</u>
Capital and reserves				
Called up share capital	2	2		2
Profit and loss account		<u>(8,804)</u>		<u>(2,918)</u>
Shareholders' funds		<u>(8,802)</u>		<u>(2,916)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 8 Aug 2006


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Mrs A J Papworth
Director

CAMHALL DESIGN & CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of the directors and that of its creditors and lenders.

If the company was unable to continue in operational existence for the foreseeable future, adjustments would have to be made to reduce the balance sheet values of assets to their recoverable amounts.

2 Share capital

	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>