

Company Registration number 4739804

CAMPS ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

For the year ended 30 April 2004

Jackson & Jackson Accountants Ltd
Chartered Accountants

website: www.jacksonandjackson.co.uk



CAMPS ROAD MANAGEMENT COMPANY LIMITED

Financial statements for the year ended 30 April 2004

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CAMPS ROAD MANAGEMENT COMPANY LIMITED

Abbreviated balance sheet as at 30 April 2004

	<i>Notes</i>	<u>2004</u> <u>£</u>
Current assets		
Debtors		9
Creditors: amounts falling due within one year		<u>(411)</u>
Net current liabilities		<u>(402)</u>
Capital and reserves		
Called up share capital	2	9
Deficit on profit and loss account		<u>(411)</u>
Shareholders' funds		<u>(402)</u>

The directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies in the preparation of the accounts.

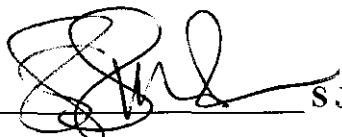
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2004 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 8 December 2004 and signed on its behalf.

 S J SMITH - Director

The notes on pages 2 to 2 form part of these financial statements.

CAMPS ROAD MANAGEMENT COMPANY LIMITED

Notes to the abbreviated accounts for the year ended 30 April 2004

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Deferred taxation

Deferred taxation is provided under the liability method in respect of all material timing differences between the profits as computed for taxation purposes and the profits as stated in the financial statements.

2 Called-up share capital

	<u>2004</u> £
Authorised	
Equity shares:	
Ordinary shares of £1 each	<u>24</u>
Allotted, called up and fully paid	
Equity shares:	
Ordinary shares of £1 each	<u>9</u>