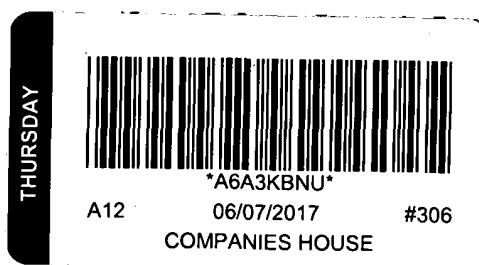


CAMPION GARDENS DEVELOPMENTS LIMITED

UNAUDITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**



CAMPION GARDENS DEVELOPMENTS LIMITED

Abbreviated accounts for the year ended 31 October 2016

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CAMPION GARDENS DEVELOPMENTS LIMITED

2

Registered Number: 04892701

Abbreviated balance sheet as at 31 October 2016

	Notes	2016 £	2015 £
Creditors: amounts falling due within one year		(39,241)	(39,241)
Net current liabilities		(39,241)	(39,241)
Total assets less current liabilities		(39,241)	(39,241)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(39,242)	(39,242)
Equity shareholders' deficit		(39,241)	(39,241)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 (the "Act ") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements , so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within part 15 of the Companies Act 2006 were approved and authorised for issue on its behalf on 4 July 2017.

Director
S A Ramsey-Williams

The notes on page 3 form part of these accounts



Notes to the abbreviated financial statements for the year ended 31 October 2016

1 Accounting policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Basis of accounting

The full financial statements from which the abbreviated accounts have been extracted have been prepared on the going concern basis and under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2015).

Turnover

Turnover is measured at the fair value of the right to consideration and is recognised once the committed obligation has been fulfilled.

Tangible fixed assets

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisition. Depreciation is provided on a straight line basis in order to write off the cost of tangible fixed assets less the estimated residual values of tangible fixed assets over their anticipated useful economic lives. The principal annual rates used for this purpose are:

	%
Fixtures and fittings	10
Motor vehicles	25

Stock and work in progress

Stock and work in progress is measured at the lower of cost and net realisable value. Payments on account against contractual costs incurred to date are deducted from the carrying value of stock and work in progress.

Deferred taxation

Deferred tax is recognised as a liability or asset where transactions occur at the balance sheet date that give rise to an obligation to pay more taxation in the future, or a right to pay less taxation in the future. An asset is not recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities are recognised without discounting.

2 Cash flow statement

The financial statements do not include a Cash Flow Statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting standard for Smaller Entities (effective January 2015).

3 Share capital

	2016	2015
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, issued, called up and fully paid		
1 Ordinary share of £1 each	1	1