

Company Registration No. 5426080 (England and Wales)

**CAMDEN COMMERCIAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2007**

THURSDAY



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COMPANIES HOUSE

# **CAMDEN COMMERCIAL LIMITED**

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# CAMDEN COMMERCIAL LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		520,682		520,682
<b>Current assets</b>					
Cash at bank and in hand		2,496		7,608	
<b>Creditors: amounts falling due within one year</b>		(198,618)		(184,475)	
<b>Net current liabilities</b>			(196,122)		(176,867)
<b>Total assets less current liabilities</b>			324,560		343,815
<b>Creditors: amounts falling due after more than one year</b>			(321,864)		(341,949)
			2,696		1,866
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,596		1,766
<b>Shareholders' funds - equity interests</b>			2,696		1,866

In preparing these financial statements

- (a) The director is 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 director acknowledges his 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 10 May 2008



S Burney  
Director

# CAMDEN COMMERCIAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Tangible fixed assets include investment properties professionally valued by Chartered Surveyors on an existing use open market value basis. Other tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2006 & at 30 April 2007	520,682
	<u>520,682</u>
At 30 April 2006	<u>520,682</u>

### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
1,000 Ordinary Shares of £1 of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 of £1 each	100	100
	<u>100</u>	<u>100</u>