

CAMDEN COMMERCIAL LTD

**Company Registration Number:
05426080 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

CAMDEN COMMERCIAL LTD

Company Information for the Period Ended 30th April 2015

Director:	Steven Burney
Registered office:	14 The Drive Buckhurst Hill Essex lg9 5rb
Company Registration Number:	05426080 (England and Wales)

CAMDEN COMMERCIAL LTD

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	520,682	520,682
Total fixed assets:		<u>520,682</u>	<u>520,682</u>
Current assets			
Debtors:		179	-
Cash at bank and in hand:		13,149	8,728
Total current assets:		<u>13,328</u>	<u>8,728</u>
Creditors			
Creditors: amounts falling due within one year		452,510	412,200
Net current assets (liabilities):		<u>(439,182)</u>	<u>(403,472)</u>
Total assets less current liabilities:		81,500	117,210
Creditors: amounts falling due after more than one year:		78,812	114,593
Total net assets (liabilities):		<u><u>2,688</u></u>	<u><u>2,617</u></u>

The notes form part of these financial statements

CAMDEN COMMERCIAL LTD

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		2,588	2,517
Total shareholders funds:		<u>2,688</u>	<u>2,617</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Burney
Status: Director

The notes form part of these financial statements

CAMDEN COMMERCIAL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents the Rents receivable in the year

Tangible fixed assets depreciation policy

Freehold Property - Nil

CAMDEN COMMERCIAL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	520,682
At 30th April 2015:	520,682
Depreciation	
At 01st May 2014:	0
At 30th April 2015:	0
Net book value	
At 30th April 2015:	520,682
At 30th April 2014:	520,682

CAMDEN COMMERCIAL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

