

**Registered Number 06950000**

**Camley C.D.M. Limited**

**Abbreviated Accounts**

**31 July 2011**

**Camley C.D.M. Limited**

**Registered Number 06950000**

**Company Information**

**Registered Office:**

248 Church Lane  
Kingsbury  
London  
NW9 8SL

**Reporting Accountants:**

Gill & Company

248 Church Lane  
Kingsbury  
London  
NW9 8SL

Camley C.D.M. Limited

Registered Number 06950000

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,880	0
		<u>1,880</u>	<u>0</u>
<b>Current assets</b>			
Debtors		0	100
Cash at bank and in hand		21,123	0
Total current assets		<u>21,123</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(20,950)	0
<b>Net current assets (liabilities)</b>		173	100
<b>Total assets less current liabilities</b>		<u>2,053</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>2,053</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,953	0
<b>Shareholders funds</b>		<u>2,053</u>	<u>100</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 April 2012

And signed on their behalf by:

**J M Hamp, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2011

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the net invoiced work done and fees received, excluding VAT.

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>2,350</u>
At 31 July 2011	-	<u>2,350</u>
<b>Depreciation</b>		
Charge for year	-	<u>470</u>
At 31 July 2011	-	<u>470</u>
<b>Net Book Value</b>		
At 31 July 2011		1,880
At 31 July 2010	-	<u>0</u>

## 3 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100