

Registered number

08186441

1 CAMDEN WALK LIMITED

Abbreviated Accounts

31 July 2014

Chartered Accountants

1 CAMDEN WALK LIMITED

Registered
number
08186441

**Abbreviated Balance Sheet
as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	8,640	11,427
Current assets			
Debtors		5,390	16,449
Cash at bank and in hand		5,532	1,759
		<u>10,922</u>	<u>18,208</u>
Creditors: amounts falling due within one year		<u>(14,332)</u>	<u>(27,860)</u>
Net current liabilities		(3,410)	(9,652)
Net assets		<u>5,230</u>	<u>1,775</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,130	1,675
Shareholder's funds		<u>5,230</u>	<u>1,775</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2015

Mr R P MacParland

Director

1 CAMDEN WALK LIMITED

Notes to the Abbreviated Accounts for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts 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 value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
---------------------	-------------------------

Deferred taxation

Full provision is made for deferred taxation resulting from material timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets £

Cost

At 1 August 2013	11,427
At 31 July 2014	<u>11,427</u>

Depreciation

Charge for the year	2,787
At 31 July 2014	<u>2,787</u>

Net book value

At 31 July 2014	8,640
At 31 July 2013	<u>11,427</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<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.