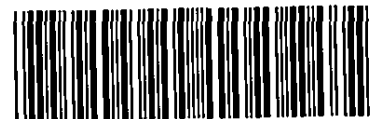


Registered number 8824733

DRUPAL CAMP LONDON C I C
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

Prepared By
Jahan & Co
Chartered Management Accountants
22 Osborn Street
London
E1 6TD

WEDNESDAY



A19 *A619Q2UR* #63
01/03/2017
COMPANIES HOUSE

DRUPAL CAMP LONDON C I C.

Registered Number 8824733

BALANCE SHEET AT 31/12/2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank and in hand		<u>44,661</u>	<u>43,363</u>
		44,661	43,363
CREDITORS Amounts falling due within one year		<u>9,754</u>	<u>9,082</u>
NET CURRENT ASSETS		<u>34,907</u>	<u>34,281</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,907</u>	<u>34,281</u>
CAPITAL AND RESERVES			
Called up share capital	2	12	12
Profit and loss account		<u>34,895</u>	<u>34,269</u>
SHAREHOLDERS' FUNDS		<u>34,907</u>	<u>34,281</u>

For the year ending 31/12/2015 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

Approved by the board on 22/12/2016 and signed on their behalf by


LEON TONG
Director

DRUPAL CAMP LONDON C I C

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/12/2015

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015)

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid		
12 Ordinary shares of £ 1 each	12	12
	<u>12</u>	<u>12</u>



CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

*Please
complete in
typescript, or
in bold black
capitals*

**Company Name in
full**

Drupal Camp London C I C

Company Number

08824733

Year Ending

31 December 2015

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

DrupalCamp London is a partnership between City University London and a number of Drupal companies. Now in its 4th year, Drupal Camp London provides training, support and promotion of the Drupal technology community in London - for educators, charities and commercial organisations.

Drupal Camp London originated from various discussions between Drupal companies/freelancers in London (and slightly further afield) last year. One of the main aims was to continue the trend of London based events that benefit Drupal, its users and audiences - both present and future.

London had not hosted a Drupal camp before so it made sense to organise one!

Of the main organising group - only a few of us had similar event organising experience - Tim with helping out DrupalCon London, Hedley with DrupalCamp Oxford, Ben with the Drupal Beer and chats, and Ed and Leon with the Building the Social Web events. (The latter was our link to the eventual venue - City University, London). We later also found a gem in Della - a professional events organiser who used Drupal to build her web site - and gave back so much, to the camp in return.

More information is available by Googling 'Drupal Camp London' and 'How Drupal Camp London was organised'.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS

Since 2013, as an annual event, Drupal Camp London is organised by, engaged with and participated in by stakeholders ranging from students and newbies, to seasoned professionals and leading proponents of digital

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION

No Remuneration was received during the period

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION


No Transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

--

Director

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Tel	
DX Number	DX Exchange

To: Companies House
Crown Way
Cardiff
CF14 3UZ
£18.00 postal order