

# **CAMDEN ACCOUNTING LTD**

**Company Registration Number:  
09446248 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **CAMDEN ACCOUNTING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2016**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 8**

# **CAMDEN ACCOUNTING LTD**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:**

Arabella Pack

**Registered office:**

27  
Kelly Street  
London  
England  
NW1 8PG

**Company Registration Number:**

09446248 (England and Wales)

# CAMDEN ACCOUNTING LTD

## Profit and Loss Account

for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> <b>£</b>	<i>10 months to</i> <i>31 Dec 2015</i> <b>£</b>
Gross Profit or (Loss)		<b>29,582</b>	37,764
Administrative Expenses		<b>(26,400)</b>	(33,219)
<b>Operating Profit or (Loss)</b>		<b>3,182</b>	4,545
<b>Profit or (Loss) Before Tax</b>		<b>3,182</b>	4,545
Tax on Profit		<b>(3,182)</b>	(4,545)
<b>Profit or (Loss) for Period</b>		<b>0</b>	0

The notes form part of these financial statements

# CAMDEN ACCOUNTING LTD

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>10 months to</i> <i>31 Dec 2015</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	293	475
<b>Total fixed assets:</b>		<u>293</u>	<u>475</u>
<b>Current assets</b>			
Debtors:		385	0
Cash at bank and in hand:		9,223	4,736
<b>Total current assets:</b>		<u>9,608</u>	<u>4,736</u>
Creditors: amounts falling due within one year:		( 9,801 )	( 5,111 )
<b>Net current assets (liabilities):</b>		<u>( 193 )</u>	<u>( 375 )</u>
Total assets less current liabilities:		100	100
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>100</u>

The notes form part of these financial statements

# CAMDEN ACCOUNTING LTD

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>10 months to</i> <i>31 Dec 2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>0</b>	0
<b>Shareholders funds:</b>		<b>100</b>	100

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 9 April 2017**

**And Signed On Behalf Of The Board By:**

Name: Arabella Pack

Status: Director

The notes form part of these financial statements

# **CAMDEN ACCOUNTING LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CAMDEN ACCOUNTING LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2016

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 January 2016	635
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>635</u>
<b>Depreciation</b>	
At 01 January 2016	160
Charge for year	182
On disposals	-
Other adjustments	-
At 31 December 2016	<u>342</u>
<b>Net book value</b>	
At 31 December 2016	<u>293</u>
At 31 December 2015	<u>475</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.