

**CAM-NET UK LTD**

**Company Registration Number:  
09648217 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **CAM-NET UK LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 8**

# **CAM-NET UK LTD**

## **Company Information**

**for the Period Ended 30 June 2017**

<b>Director:</b>	Christopher Smedley
	Donna Smedley
<b>Secretary:</b>	Christopher Smedley
<b>Registered office:</b>	17
	Derek Drive
	Sneyd Green
	Stoke On Trent
	Staffordshire
	England
<b>Company Registration Number:</b>	ST1 6BX
	09648217 (England and Wales)

# **CAM-NET UK LTD**

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Principal Activities**

Provision of computer services.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017**

Christopher Smedley

Donna Smedley

### **Secretary**

Christopher Smedley

**This report was approved by the board of directors on 15 March 2018**

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

Name: Christopher Smedley

Status: Director

# CAM-NET UK LTD

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	2,211	4,421
<b>Total fixed assets:</b>		<u>2,211</u>	<u>4,421</u>
<b>Current assets</b>			
Debtors:		5,341	14,737
Cash at bank and in hand:		10,599	19,003
<b>Total current assets:</b>		<u>15,940</u>	<u>33,740</u>
Creditors: amounts falling due within one year:		( 49,621 )	( 46,847 )
<b>Net current assets (liabilities):</b>		<u>( 33,681 )</u>	<u>( 13,107 )</u>
Total assets less current liabilities:		( 31,470 )	( 8,686 )
<b>Total net assets (liabilities):</b>		<u>( 31,470 )</u>	<u>( 8,686 )</u>

The notes form part of these financial statements

# CAM-NET UK LTD

## Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 31,471 )	( 8,687 )
<b>Shareholders funds:</b>		<u>( 31,470 )</u>	<u>( 8,686 )</u>

For the year ending 30 June 2017 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 15 March 2018**

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

Name: Christopher Smedley

Status: Director

The notes form part of these financial statements

# **CAM-NET UK LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **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

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on the following annual rates in order to write off each asset over its useful life:

Tools and Equipment - 33% of cost per annum

# CAM-NET UK LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2016	6,631
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>6,631</u>
<b>Depreciation</b>	
At 01 July 2016	2,210
Charge for year	2,210
On disposals	-
Other adjustments	-
At 30 June 2017	<u>4,420</u>
<b>Net book value</b>	
At 30 June 2017	<u>2,211</u>
At 30 June 2016	<u>4,421</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.