

Camus Productions Limited

Accounts for the period from 1st October 2005 to 30th September 2006

Registered Office: 8b Craighill Gardens Edinburgh EH10 5PY
Registered in Scotland, Company No. 157639



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Accounts for the period from 1st October 2005 to 30th September 2006

	2005 £'s	2006 £'s
Current Assets		
Tax over paid	6	3
Cash	<u>1373</u>	<u>1392</u>
	<u>1379</u>	<u>1395</u>
Current Liabilities		
Creditors	327	327
Provisions (Note 1)	<u>725</u>	<u>725</u>
	<u>1052</u>	<u>1052</u>
Net Assets	327	343
Share Capital	4	4
Retained Profit	<u>323</u>	<u>339</u>
	<u>327</u>	<u>343</u>

Basis of Preparation:

For the period ended September 2006 the Company was entitled to exemption under sub section (1) of Section 249(A) of the Companies Act 1985 No notice from the Members requiring an Audit has been deposited under Section 249(B) of the Companies Act 1985

The Directors acknowledge their responsibility for

- ensuring the company keeps accounting records which comply with Section 221, and,
- preparing accounts which give a true and fair view of the state of the company as at the end of the accounting period, and of its profit or loss for the period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as they apply to the Company

The Directors have relied upon the exemptions for individual accounts provided by Section 246 (or Schedule 8 para 23) on the grounds that the Company is a small company

The accounts are prepared on a going concern basis

Note 1:

Provisions principally relate to an unforeseen credit to the Company's bank account which was subject to dispute by the Company The bank has confirmed the validity of the credit but reserves the right to reclaim the sum involved in the event that a claim is made against it

Director
Date

[Signature]
28th May 2007

Director
Date

[Signature]
28th May 2007