

Camvo 197 Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 April 2015

Camvo 197 Limited
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Abbreviated Balance Sheet

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Camvo 197 Limited
(Registration number: SC392612)
Abbreviated Balance Sheet at 28 April 2015

	Note	2015 £	2014 £
Fixed assets			
Investments		1,005,000	1,005,000
Current assets			
Debtors		447	446
Cash at bank and in hand		671	733
		1,118	1,179
Creditors: Amounts falling due within one year		(1,028,269)	(1,028,269)
Net current liabilities		(1,027,151)	(1,027,090)
Net liabilities		(22,151)	(22,090)
Capital and reserves			
Called up share capital	<u>3</u>	120	120
Profit and loss account		(22,271)	(22,210)
Shareholders' deficit		(22,151)	(22,090)

For the year ending 28 April 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 23 December 2015 and signed on its behalf by:

.....
S W Heywood
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Camvo 197 Limited
Notes to the Abbreviated Accounts for the Year Ended 28 April 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

2 Fixed assets

	Investments	Total
	£	£
Cost		
At 29 April 2014	<u>1,005,000</u>	<u>1,005,000</u>
At 28 April 2015	1,005,000	1,005,000
Depreciation		
At 28 April 2015	<u>-</u>	<u>-</u>
Net book value		
At 28 April 2015	<u>1,005,000</u>	<u>1,005,000</u>
At 28 April 2014	<u>1,005,000</u>	<u>1,005,000</u>

Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows:

Undertaking	Country of incorporation	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings				
Links Hotel Montrose Limited		Ordinary	100%	Hotel

The profit for the financial period of Links Hotel Montrose Limited was £150,220 and the aggregate amount of capital and reserves at the end of the period was £1,259,706.

Camvo 197 Limited
Notes to the Abbreviated Accounts for the Year Ended 28 April 2015
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3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	120	120	120	120
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