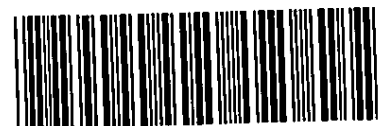


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Camion Holdings Limited
Unaudited Abbreviated Accounts
25 March 2009

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Camion Holdings Limited

Abbreviated Accounts

Year ended 25 March 2009

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Camion Holdings Limited

Abbreviated Balance Sheet

25 March 2009

	Note	2009 £	£	2008 £	£
Fixed assets	2				
Tangible assets			219		258
Current assets					
Cash at bank and in hand		23,795		12,321	
Creditors: Amounts falling due within one year		<u>195,196</u>		<u>189,186</u>	
Net current liabilities			<u>(171,401)</u>		<u>(176,865)</u>
Total assets less current liabilities			<u>(171,182)</u>		<u>(176,607)</u>
Capital and reserves					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>(172,182)</u>		<u>(177,607)</u>
Deficit			<u>(171,182)</u>		<u>(176,607)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 04.09.09, and are signed on their behalf by:


Maurice Bennett
Director

The notes on page 2 form part of these abbreviated accounts.

Camion Holdings Limited

Notes to the Abbreviated Accounts

Year ended 25 March 2009

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents management and consultancy fees receivable.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% per annum on the reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed assets

	Tangible Assets £
Cost	
At 26 March 2008 and 25 March 2009	<u>803</u>
Depreciation	
At 26 March 2008	545
Charge for year	<u>39</u>
At 25 March 2009	<u>584</u>
Net book value	
At 25 March 2009	<u>219</u>
At 25 March 2008	<u>258</u>

3. Share capital

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>