

COMPANY REGISTRATION NUMBER 0834265

Camion Holdings Limited

Abbreviated Accounts

25 March 2008

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Camion Holdings Limited

Abbreviated Accounts

Year ended 25 March 2008

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Camion Holdings Limited

Abbreviated Balance Sheet

25 March 2008

	Note	2008 £	£	2007 £	£
Fixed assets	2				
Tangible assets			258		304
Current assets					
Cash at bank and in hand		12,321		10,719	
Creditors: Amounts falling due within one year		<u>189,186</u>		<u>222,927</u>	
Net current liabilities			<u>(176,865)</u>		<u>(212,208)</u>
Total assets less current liabilities			<u>(176,607)</u>		<u>(211,904)</u>
Capital and reserves					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>(177,607)</u>		<u>(212,904)</u>
Deficit			<u>(176,607)</u>		<u>(211,904)</u>

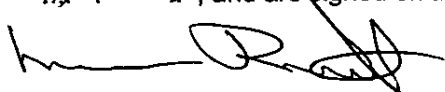
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 12.03.08, and are signed on their behalf by



Maurice Bennett
Director

The notes on page 1 form part of these abbreviated accounts.

Camion Holdings Limited

Notes to the Abbreviated Accounts

Year ended 25 March 2008

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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 2007 and 25 March 2008	803
Depreciation	
At 26 March 2007	499
Charge for year	46
At 25 March 2008	545
Net book value	
At 25 March 2008	258
At 25 March 2007	304

3. Share capital

Authorised share capital

	2008 £	2007 £
1,000 Ordinary shares of £1 each	1,000	1,000

Camion Holdings Limited

Notes to the Abbreviated Accounts

Year ended 25 March 2008

3. Share capital *(continued)*

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>