

Registered number: 00834265

Camion Holdings Limited

Unaudited

Abbreviated accounts

for the year ended 25 March 2012

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Camion Holdings Limited
Registered number: 00834265

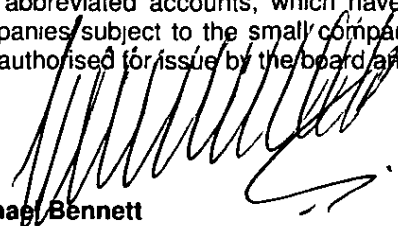
Abbreviated balance sheet
as at 25 March 2012

	Note	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		-		158
Current assets					
Cash at bank		12,747		62,525	
Creditors amounts falling due within one year		(128,043)		(174,320)	
Net current liabilities			(115,296)		(111,795)
Net liabilities			(115,296)		(111,637)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(116,296)		(112,637)
Shareholders' deficit			(115,296)		(111,637)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 25 March 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


Michael Bennett
Director

Date 15 December 2012.

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

Camion Holdings Limited

Notes to the abbreviated accounts
for the year ended 25 March 2012

1. Accounting policies

1.1 Basis of preparation of financial statements

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)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Office equipment - 15% reducing balance

2. Tangible fixed assets

	£
Cost	
At 26 March 2011	803
Disposals	(803)
	<hr/>
At 25 March 2012	-
	<hr/>
Depreciation	
At 26 March 2011	645
Charge for the year	24
On disposals	(669)
	<hr/>
At 25 March 2012	-
	<hr/>
Net book value	
At 25 March 2012	-
	<hr/>
At 25 March 2011	158
	<hr/>

3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1,000 Ordinary Shares shares of £1 each	1,000	1,000
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Camion Holdings Limited

**Notes to the abbreviated accounts
for the year ended 25 March 2012**

4. Related party transactions

Part of the company's activities have been derived from the management of a property owned by the Directors Michael and Maurice Bennett have continued to provide finance to the company At the 26 March 2012 the company owed them £126,243 (2011 £171,320)

5. Controlling party

The Directors control the company by virtue of a controlling interest of 100% of the issued ordinary share capital