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CAMBERMERE LIMITED
ABBREVIATED FINANCIAL STATEMENTS

1 JULY 1999

Registered number: 2596446

LANGER & CO
CHARTERED ACCOUNTANTS
Cheadle

CAMBERMERE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 1 July 1999

CONTENTS

	Page
Abbreviated balance sheet	1
Notes on abbreviated financial statements	2

CAMBERMERE LIMITED

ABBREVIATED BALANCE SHEET

at 1 July 1999

	Note	£	1999	£	1998	£
Fixed assets						
Tangible assets	2		1,040		1,386	
Current assets						
Debtors		861		-		
		861		-		
Creditors: amounts falling due within one year		(6,849)		(5,017)		
Net current liabilities			(5,988)		(5,017)	
Total assets less current liabilities			(4,948)		(3,631)	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			(5,048)		(3,731)	
Total shareholders' funds			(4,948)		(3,631)	

The directors consider that for the year ended 1 July 1999 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1-3 were approved by the board of directors on 21/6/2000 and signed on its behalf by:

Mr R.G. Walker
Chairman

CAMBERMERE LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

1 July 1999

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Plant and machinery	25% on net book value
Fixtures and fittings	25% on net book value

2 Fixed assets

Cost	Tangible fixed assets £
2 July 1998 and 1 July 1999	3,114
Depreciation	
2 July 1998	1,728
Charge for the year	346
1 July 1999	2,074
Net book amount	
1 July 1999	1,040
2 July 1998	1,386

CAMBERMERE LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

1 July 1999

3 Called up share capital

	1999		1998	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary Shares Of £1 Each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted called up and fully paid				
Ordinary Shares Of £1 Each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>