

Company Registration No. 03258843 (England and Wales)

CAMPION ENGINEERING SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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30/10/2012

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CAMPION ENGINEERING SERVICES LIMITED

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CAMPION ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		15		161
Current assets					
Stocks		800		800	
Debtors		63,495		57,247	
Cash at bank and in hand		7,380		2,188	
		<u>71,675</u>		<u>60,235</u>	
Creditors: amounts falling due within one year		<u>(108,041)</u>		<u>(99,422)</u>	
Net current liabilities			<u>(36,366)</u>		<u>(39,187)</u>
Total assets less current liabilities			<u>(36,351)</u>		<u>(39,026)</u>
Capital and reserves					
Called up share capital	3		60		60
Share premium account			24,900		24,900
Other reserves			40		40
Profit and loss account			<u>(61,351)</u>		<u>(64,026)</u>
Shareholders' funds			<u>(36,351)</u>		<u>(39,026)</u>

CAMPION ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

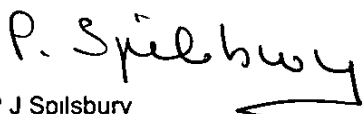
AS AT 31 JANUARY 2012

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 October 2012



P J Spilsbury
Director

Company Registration No. 03258843

CAMPION ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% straight line
Fixtures, fittings & equipment	20% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011 & at 31 January 2012	25,305
Depreciation	
At 1 February 2011	25,144
Charge for the year	146
At 31 January 2012	25,290
Net book value	
At 31 January 2012	15
At 31 January 2011	161

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
60 Ordinary share capital of £1 each	60	60