

Company Registration No. 03258843 (England and Wales)

CAMPION ENGINEERING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

CAMPION ENGINEERING SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CAMPION ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2		15
Current assets					
Stocks		-		800	
Debtors		45,777		63,495	
Cash at bank and in hand		1		7,380	
		<u>45,778</u>		<u>71,675</u>	
Creditors: amounts falling due within one year		<u>(72,015)</u>		<u>(108,041)</u>	
Net current liabilities			(26,237)		(36,366)
Total assets less current liabilities			<u>(26,235)</u>		<u>(36,351)</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>(51,235)</u>		<u>(61,351)</u>
Shareholders' funds			<u>(26,235)</u>		<u>(36,351)</u>

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 October 2013

P J Spillsbury
Director

Company Registration No. 03258843

CAMPION ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

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

2 Fixed assets

Tangible assets

	£
Cost	
At 1 February 2012 & at 31 January 2013	25,305
Depreciation	
At 1 February 2012	25,290
Charge for the year	13
At 31 January 2013	25,303
Net book value	
At 31 January 2013	2
At 31 January 2012	15

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
60 Ordinary share capital of £1 each	60	60

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.