

Company Registration No 3258843 (England and Wales)

**CAMPION ENGINEERING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

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# CAMPION ENGINEERING SERVICES LIMITED

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# CAMPION ENGINEERING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		310		456
<b>Current assets</b>					
Stocks		1,000		7,500	
Debtors		42,704		56,491	
Cash at bank and in hand		501		501	
		<u>44,205</u>		<u>64,492</u>	
<b>Creditors amounts falling due within one year</b>		<u>(74,753)</u>		<u>(95,400)</u>	
<b>Net current liabilities</b>			<u>(30,548)</u>		<u>(30,908)</u>
<b>Total assets less current liabilities</b>			<u>(30,238)</u>		<u>(30,452)</u>
<b>Creditors amounts falling due after more than one year</b>			<u>(11,800)</u>		<u>(15,500)</u>
			<u>(42,038)</u>		<u>(45,952)</u>
<b>Capital and reserves</b>					
Called up share capital	3		60		60
Share premium account			24,900		24,900
Other reserves			40		40
Profit and loss account			<u>(67,038)</u>		<u>(70,952)</u>
<b>Shareholders' funds</b>			<u>(42,038)</u>		<u>(45,952)</u>

## **CAMPION ENGINEERING SERVICES LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2010**

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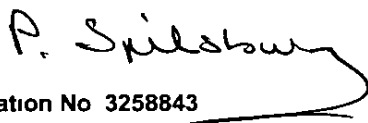
For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 28 January 2011

P J Spilsbury  
Director



Company Registration No 3258843

# CAMPION ENGINEERING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

### 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 £
<b>Cost</b>	
At 1 February 2009 & at 31 January 2010	59,840
<b>Depreciation</b>	
At 1 February 2009	59,384
Charge for the year	146
At 31 January 2010	59,530
<b>Net book value</b>	
At 31 January 2010	310
At 31 January 2009	456

### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
100 Ordinary share capital of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
60 Ordinary share capital of £1 each	60	60