

Company Registration No 03446229 (England and Wales)

CAMDEN BOX FRAME LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

TUESDAY



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A19	30/10/2012	#395
	COMPANIES HOUSE	
L17	28/09/2012	#62
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CAMDEN BOX FRAME LIMITED

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CAMDEN BOX FRAME LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

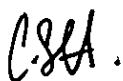
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		68,173		88,033
Current assets					
Stocks		57,948		12,500	
Debtors		59,352		62,844	
Cash at bank and in hand		7,697		5,940	
		124,997		81,284	
Creditors' amounts falling due within one year		(115,693)		(122,469)	
Net current assets/(liabilities)			9,304		(41,185)
Total assets less current liabilities			77,477		46,848
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			77,377		46,748
Shareholders' funds			77,477		46,848

For the financial year ended 31 October 2011 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 directors acknowledge their 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



Mr C Stroud
Director


Mrs Glendon
Director

Company Registration No 03446229

CAMDEN BOX FRAME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards

1.3 Turnover

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

1.4 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	25% on reducing balance basis
Motor vehicles	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2010	283,728
Additions	2,864
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At 31 October 2011	286,592
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Depreciation	
At 1 November 2010	195,695
Charge for the year	22,724
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At 31 October 2011	218,419
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Net book value	
At 31 October 2011	68,173
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At 31 October 2010	88,033
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3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each of £1 each	100	100
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