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Registered number  
3446229

Camden Box Frame Limited

Abbreviated Accounts

31 October 2000



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COMPANIES HOUSE 27/07/01

**Camden Box Frame Limited**  
**Abbreviated Balance Sheet**  
**as at 31 October 2000**

	Notes	2000	1999
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,652	1,069
<b>Current assets</b>			
Stocks		8,750	7,500
Debtors		18,824	21,114
Cash at bank and in hand		11,912	12,915
		<u>39,486</u>	<u>41,529</u>
<b>Creditors: amounts falling due within one year</b>		<u>(51,012)</u>	<u>(48,653)</u>
<b>Net current liabilities</b>		(11,526)	(7,124)
<b>Net assets/(liabilities)</b>		<u>7,126</u>	<u>(6,055)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		7,026	(6,155)
<b>Shareholders' funds</b>		<u>7,126</u>	<u>(6,055)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

*C. Stroud*

C Stroud  
 Director

Approved by the board on 22 June 2001

**Camden Box Frame Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2000**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**Work-in-progress**

Work-in-progress is valued at the lower of cost and net realisable value.

**Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 1999	1,900
Additions	23,800
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At 31 October 2000	25,700
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<b>Depreciation</b>	
At 1 November 1999	831
Charge for the year	6,217
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At 31 October 2000	7,048
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<b>Net book value</b>	
At 31 October 2000	18,652
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At 31 October 1999	1,069
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**Camden Box Frame Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2000**

**3 Share capital**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
Authorised:		
Ordinary shares of £1 each	100	100

	<b>2000</b>	<b>1999</b>	<b>2000</b>	<b>1999</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100