

Company No: 03462673

CAMPDEN HILL (CAMPUS) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	1,538,150	1,538,150
	<u>1,538,150</u>	<u>1,538,150</u>
CAPITAL AND RESERVES		
Share Capital		
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Profit and loss account	1,538,050	1,538,050
	<u>1,538,150</u>	<u>1,538,150</u>

Note

The immediate parent company is Ravensale Limited, a company registered in England and Wales

Audit Exemption Statement

For the year ending 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the Board of Directors and signed on its behalf on 14 December 2011 by


B.D.G. Jarvis
Director

TUESDAY



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