

Registered Number 03462673

CAMPDEN HILL (CAMPUS) LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors	2	1,538,150	1,538,150
		<u>1,538,150</u>	<u>1,538,150</u>
Net current assets (liabilities)		<u>1,538,150</u>	<u>1,538,150</u>
Total assets less current liabilities		<u>1,538,150</u>	<u>1,538,150</u>
Total net assets (liabilities)		<u>1,538,150</u>	<u>1,538,150</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,538,050	1,538,050
Shareholders' funds		<u>1,538,150</u>	<u>1,538,150</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 6 February 2017

And signed on their behalf by:

B D G Jarvis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,538,150	1,538,150

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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