

REGISTERED NUMBER: 3587475 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007**

**FOR**

**CAMELOT PROPERTY (CONSTRUCTION) LIMITED**

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19/04/2008

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COMPANIES HOUSE

**CAMELOT PROPERTY (CONSTRUCTION) LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2007**

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**CAMELOT PROPERTY (CONSTRUCTION) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2007**

**DIRECTORS:** G R McKennon  
R B McKennon

**SECRETARY:** G R McKennon

**REGISTERED OFFICE:** Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

**REGISTERED NUMBER:** 3587475 (England and Wales)

**ACCOUNTANTS:** Tish Press & Company  
Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

**CAMELOT PROPERTY (CONSTRUCTION) LIMITED****ABBREVIATED BALANCE SHEET****30 JUNE 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		35,543		34,347
<b>CURRENT ASSETS</b>					
Debtors		432,703		161,728	
Cash in hand		1,592		1,592	
		434,295		163,320	
<b>CREDITORS</b>					
Amounts falling due within one year		437,863		158,290	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(3,568)		5,030
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,975		39,377
<b>PROVISIONS FOR LIABILITIES</b>			527		668
<b>NET ASSETS</b>			31,448		38,709
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			31,446		38,707
<b>SHAREHOLDERS' FUNDS</b>			31,448		38,709

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**CAMELOT PROPERTY (CONSTRUCTION) LIMITED**

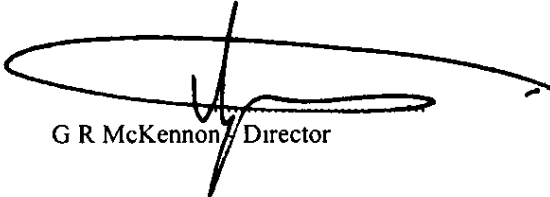
**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2007**

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

The financial statements were approved by the Board of Directors on behalf by

15/4/08

and were signed on its

A handwritten signature in black ink, consisting of a large, sweeping loop followed by a vertical line and a horizontal stroke.

G R McKennon / Director

The notes form part of these abbreviated accounts

## **CAMELOT PROPERTY (CONSTRUCTION) LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30 JUNE 2007**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery                      - 25% on reducing balance

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2006	44,448
Additions	7,386
	<hr/>
At 30 June 2007	51,834
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2006	10,101
Charge for year	6,190
	<hr/>
At 30 June 2007	16,291
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2007	35,543
	<hr/>
At 30 June 2006	34,347
	<hr/>

**CAMELOT PROPERTY (CONSTRUCTION) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			