

Registration number: 03986230

CAMERON PHOENIX LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2016

John McIntyre & Co
Chartered Accountants
7 Mulgrave Road
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CAMERON PHOENIX LIMITED

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
CAMERON PHOENIX LIMITED
for the Year Ended 31 May 2016**

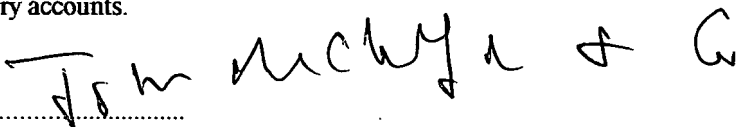
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CAMERON PHOENIX LIMITED for the year ended 31 May 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of CAMERON PHOENIX LIMITED, as a body, in accordance with the terms of our engagement letter dated 16 October 2009. Our work has been undertaken solely to prepare for your approval the accounts of CAMERON PHOENIX LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than CAMERON PHOENIX LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that CAMERON PHOENIX LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of CAMERON PHOENIX LIMITED. You consider that CAMERON PHOENIX LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of CAMERON PHOENIX LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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John McIntyre & Co
Chartered Accountants
7 Mulgrave Road
Croydon
Surrey
CR0 1BL

17 February 2017

CAMERON PHOENIX LIMITED
(Registration number: 03986230)
Abbreviated Balance Sheet at 31 May 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		13,852	14,110
Current assets			
Debtors		32,400	278
Cash at bank and in hand		1,846	38,347
		34,246	38,625
Creditors: Amounts falling due within one year		(17,262)	(19,808)
Net current assets		16,984	18,817
Total assets less current liabilities		30,836	32,927
Creditors: Amounts falling due after more than one year		(10,000)	(10,000)
Net assets		20,836	22,927
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,736	22,827
Shareholders' funds		20,836	22,927

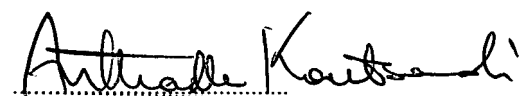
For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 17 February 2017



Anthoulla KOUTSOUDI
Director

CAMERON PHOENIX LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents ground rent and insurance charged

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	15% and 33% reducing balance

Investment properties

Certain of the company's properties are held for long-term investment. Investment properties are accounted for in accordance with the FRSSE, as follows:

No depreciation is provided in respect of investment properties and they are revalued annually. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit below original cost, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

This treatment as regards the company's investment properties may be a departure from the requirements of the Companies Act concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

CAMERON PHOENIX LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 2016

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2015	27,028	27,028
At 31 May 2016	27,028	27,028
Depreciation		
At 1 June 2015	12,918	12,918
Charge for the year	258	258
At 31 May 2016	13,176	13,176
Net book value		
At 31 May 2016	13,852	13,852
At 31 May 2015	14,110	14,110

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100