

Registered number
4064606

CAMOMILE TRAINING CONSULTANTS LIMITED

Abbreviated Accounts

31 August 2012



CAMOMILE TRAINING CONSULTANTS LIMITED

Registered number: 4064606

**Abbreviated Balance Sheet
as at 31 August 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,862	1,646
Current assets			
Debtors		9,020	7,240
Cash at bank and in hand		6,402	747
		<u>15,422</u>	<u>7,987</u>
Creditors: amounts falling due within one year		(8,586)	(6,704)
Net current assets		<u>6,836</u>	<u>1,283</u>
Net assets		<u>8,698</u>	<u>2,929</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,598	2,829
Shareholders' funds		<u>8,698</u>	<u>2,929</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr E Fearon
Director

Approved by the board on 16 December 2012

