CAMOMILE TRAINING CONSULTANTS LIMITED

Abbreviated Accounts

31 August 2012

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A236R981 28/02/2013 COMPANIES HOUSE

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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 | |
| | | 15,422 | | 7,987 | |
| Creditors: amounts falling d | ие | | | | |
| within one year | | (8,586) | | (6,704) | |
| Net current assets | | | 6,836 | | 1,283 |
| Net assets | | | 8,698 | _ | 2,929 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 8,598 | | 2,829 |
| Shareholders' funds | | | 8,698 | | 2,929 |

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

CAMOMILE TRAINING CONSULTANTS LIMITED Notes to the Abbreviated Accounts for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment

15% reducing balance

| 2 | Tangible fixed assets | | | | |
|---|---|------------------|----------------|--------------|-----------|
| | Cost At 1 September 2011 Additions | | | 4,494 545 | |
| | At 31 August 2012 | | | 5,039 | |
| | Depreciation At 1 September 2011 Charge for the year | | | 2,848 329 | |
| | At 31 August 2012 | | | 3,177 | |
| | Net book value At 31 August 2012 | | | 1,862 | |
| | At 31 August 2011 | | | 1,646 | |
| 3 | Share capital | Nominal value | 2012 Number | 2012 £ | 2011 £ |
| | Allotted, called up and fully paid Ordinary shares | £1 each | 100 | 100 | 100 |