

Registered number  
4064606

## CAMOMILE TRAINING CONSULTANTS LIMITED

Abbreviated Accounts

31 August 2013

SATURDAY



A18      \*A37L1JCA\*      #78  
10/05/2014  
COMPANIES HOUSE

**CAMOMILE TRAINING CONSULTANTS LIMITED**

Registered number: 4064606

**Abbreviated Balance Sheet  
as at 31 August 2013**

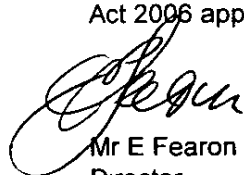
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	1,583	1,862
<b>Current assets</b>			
Debtors		13,216	9,020
Cash at bank and in hand		7,833	6,402
		<u>21,049</u>	<u>15,422</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,883)</u>	<u>(8,586)</u>
<b>Net current assets</b>		5,166	6,836
<b>Net assets</b>		<u>6,749</u>	<u>8,698</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		6,649	8,598
<b>Shareholders' funds</b>		<u>6,749</u>	<u>8,698</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 4 April 2014

**CAMOMILE TRAINING CONSULTANTS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2013**

**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 2012

5,039

At 31 August 2013

5,039

**Depreciation**

At 1 September 2012

3,177

Charge for the year

279

At 31 August 2013

3,456

**Net book value**

At 31 August 2013

1,583

At 31 August 2012

1,862

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

100

100

100