

Registered number
4470354

5 Camdridge Park Limited

Abbreviated Accounts

30 June 2009



5 Camdridge Park Limited
Registered number: 4470354
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	10,736	10,736
Current assets			
Debtors		3,905	2,135
Cash at bank and in hand		<u>1,778</u>	<u>327</u>
		5,683	2,462
Creditors: amounts falling due within one year		<u>(2,124)</u>	<u>(3,825)</u>
Net current assets/(liabilities)		3,559	(1,363)
Total assets less current liabilities		<u>14,295</u>	<u>9,373</u>
Creditors' amounts falling due after more than one year		(10,736)	(10,736)
Net assets/(liabilities)		<u>3,559</u>	<u>(1,363)</u>
Capital and reserves			
Called up share capital	3	5	5
Income and expenditure account		3,554	(1,368)
Shareholders' funds		<u>3,559</u>	<u>(1,363)</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 and that 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


M Brecknell

Director

Approved by the board on 30 March 2010

5 Camdridge Park Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

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

Income

Income represents monies received in the year

Depreciation

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

Freehold property Nil %

2 Tangible fixed assets

£

Cost

At 1 July 2008 10,736

At 30 June 2009 10,736

Depreciation

At 30 June 2009 -

Net book value

At 30 June 2009 10,736

At 30 June 2008 10,736

3 Share capital

2009

2008

£

£

Authorised

Ordinary shares of £1 each

100

100

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid

Ordinary shares of £1 each

5

5

5

5