

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 JUNE 2005 TO 30 JUNE 2006
FOR
CAMTAX LTD



A30

21/04/2007
COMPANIES HOUSE

521

CAMTAX LTD

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CAMTAX LTD

COMPANY INFORMATION FOR THE PERIOD 22 JUNE 2005 TO 30 JUNE 2006

DIRECTORS: L A Beech
TWJ Beech

SECRETARY: TWJ Beech

REGISTERED OFFICE: Unit 9
Barnwell House
Barnwell Drive
Cambridge
Cambridgeshire
CB5 8UU

REGISTERED NUMBER: 05488576 (England and Wales)

ACCOUNTANTS: William Hinton Limited
Ross House
The Square
Stow on the Wold
Gloucestershire
GL54 1AF

CAMTAX LTD

ABBREVIATED BALANCE SHEET 30 JUNE 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		225
CREDITORS			
Amounts falling due within one year		<u>8,798</u>	
NET CURRENT LIABILITIES			<u>(8,798)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,573)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(8,575)</u>
SHAREHOLDERS' FUNDS			<u>(8,573)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2006.

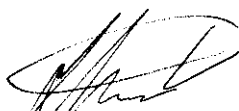
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

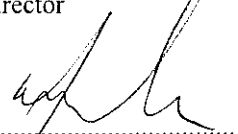
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20 - 4 - 2007 and were signed on its behalf by:


.....
L A Beech - Director


.....
TWJ Beech - Director

The notes form part of these abbreviated accounts

CAMTAX LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22 JUNE 2005 TO 30 JUNE 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% per annum on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	<i>Total £</i>
COST	
Additions	<u>300</u>
At 30 June 2006	<u>300</u>
DEPRECIATION	
Charge for period	<u>75</u>
At 30 June 2006	<u>75</u>
NET BOOK VALUE	
At 30 June 2006	<u><u>225</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u><u>2</u></u>

CAMTAX LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 22 JUNE 2005 TO 30 JUNE 2006

3. CALLED UP SHARE CAPITAL - continued

2 Ordinary shares of £1 were issued during the period for cash of £2.