

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**  
**FOR**  
**CAMTAX LIMITED**  
**TRADING AS CAMTAX LIMITED**



**CAMTAX LIMITED**  
**TRADING AS CAMTAX LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2007**

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**CAMTAX LIMITED**  
**TRADING AS CAMTAX LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2007**

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**DIRECTORS**

L A Beech  
T W J Beech

**SECRETARY.**

T W J Beech

**REGISTERED OFFICE**

Unit 9  
Barnwell House  
Barnwell Drive  
Cambridge  
Cambridgeshire  
CB5 8UU

**REGISTERED NUMBER:**

05488576 (England and Wales)

**ACCOUNTANTS**

William Hinton Limited  
Chartered Accountants  
Ross House  
The Square  
Stow-on-the-Wold  
Gloucestershire  
GL54 1AF

**CAMTAX LIMITED**  
**TRADING AS CAMTAX LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	150	225
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13,592</u>	<u>8,798</u>
<b>NET CURRENT LIABILITIES</b>		<u>(13,592)</u>	<u>(8,798)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(13,442)</u>	<u>(8,573)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(13,444)</u>	<u>(8,575)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(13,442)</u>	<u>(8,573)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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 17-4-08 and were signed on its behalf by

  
L A Beech - Director

  
T W J Beech - Director

The notes form part of these abbreviated accounts

# **CAMTAX LIMITED**

## **TRADING AS CAMTAX LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007**

#### **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 2007)

##### **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>
<b>COST</b>	
At 1 July 2006	
and 30 June 2007	300
<b>DEPRECIATION</b>	
At 1 July 2006	75
Charge for year	75
At 30 June 2007	150
<b>NET BOOK VALUE</b>	
At 30 June 2007	150
At 30 June 2006	225

**CAMTAX LIMITED**  
**TRADING AS CAMTAX LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2007**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		2	2