

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
CAMTAX LTD

TUESDAY



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28/04/2009

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CAMTAX LTD

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CAMTAX LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2008

DIRECTORS:

L A Beech
T W J Beech

SECRETARY:

T W J Beech

REGISTERED OFFICE:

Ivy Cottage
Drybrook Road
Drybrook
Gloucestershire
GL17 9JQ

REGISTERED NUMBER:

05488576 (England and Wales)

ACCOUNTANTS:

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

CAMTAX LTD

ABBREVIATED BALANCE SHEET 30 JUNE 2008

	Notes	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible assets	2		75		150
CREDITORS					
Amounts falling due within one year		<u>15,456</u>		<u>13,592</u>	
NET CURRENT LIABILITIES			<u>(15,456)</u>		<u>(13,592)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,381)</u>		<u>(13,442)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(15,383)</u>		<u>(13,444)</u>
SHAREHOLDERS' FUNDS			<u>(15,381)</u>		<u>(13,442)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

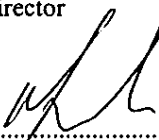
The directors acknowledge their responsibilities for:

- (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 25-06-09 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 LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

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>
COST	
At 1 July 2007	
and 30 June 2008	<u>300</u>
DEPRECIATION	
At 1 July 2007	150
Charge for year	<u>75</u>
At 30 June 2008	<u>225</u>
NET BOOK VALUE	
At 30 June 2008	<u><u>75</u></u>
At 30 June 2007	<u><u>150</u></u>

CAMTAX LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 JUNE 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>