

Registration number: 08295954

Camden Contractors Limited

Unaudited Abbreviated Accounts

for the Period from 15 November 2012 to 30 November 2013

SATURDAY



A3CWXMHU

A22

26/07/2014

#157

COMPANIES HOUSE

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

Camden Contractors Limited
(Registration number: 08295954)
Abbreviated Balance Sheet at 30 November 2013

	Note	30 November 2013 £
Current assets		
Debtors		2,392
Cash at bank and in hand		7,891
		<u>10,283</u>
Creditors: Amounts falling due within one year		<u>(6,556)</u>
Net assets		<u><u>3,727</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		<u>3,726</u>
Shareholders' funds		<u><u>3,727</u></u>


For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the director on 14 July 2014



 Liviu Ionel Pirvu
 Director

Camden Contractors Limited

Notes to the Abbreviated Accounts for the Period from 15 November 2012 to 30

November 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

**30
November
2013
£**

3 Share capital

Allotted, called up and fully paid shares

30 November 2013
No. £

Ordinary shares of £1 each

 1 1