

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

CAMPLYON LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2016

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

CAMPLYON LTD

COMPANY INFORMATION
For The Year Ended 31 March 2016

DIRECTOR: D Wright

REGISTERED OFFICE: The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

REGISTERED NUMBER: 08994247 (England and Wales)

ACCOUNTANTS: Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

CAMPLYON LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
CAMPLYON LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

19 December 2016

ABBREVIATED BALANCE SHEET

31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		5,100	100
Cash at bank		<u>31</u>	<u>-</u>
		5,131	100
CREDITORS			
Amounts falling due within one year		<u>1,909</u>	<u>-</u>
NET CURRENT ASSETS		<u>3,222</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,222</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>3,122</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>3,222</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2016 and were signed by:

D Wright - Director

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 March 2016

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 2015).

Turnover

Turnover represents the total amount receivable by the company for services provided, excluding VAT, and is recognised in line with the performance of these services.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.