

REGISTERED NUMBER: 09664331 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 JUNE 2015 TO 30 JUNE 2016
FOR
CAMEL PROJECTS LTD

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FOR THE PERIOD 30 JUNE 2015 TO 30 JUNE 2016**

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CAMEL PROJECTS LTD
COMPANY INFORMATION
FOR THE PERIOD 30 JUNE 2015 TO 30 JUNE 2016

DIRECTORS:

S B Jones
Mrs L J Jones
T J Parsonson
Mrs J M Parsonson

REGISTERED OFFICE:

10 St Edwards Passage
Kings Parade
Cambridge
Cambridgeshire
CB2 3PJ

REGISTERED NUMBER:

09664331 (England and Wales)

ACCOUNTANTS:

S J Kilshaw Partners
11c Kings Parade
Cambridge
CB2 1SJ

CAMEL PROJECTS LTD (REGISTERED NUMBER: 09664331)

**ABBREVIATED BALANCE SHEET
30 JUNE 2016**

	Notes	£	£
FIXED ASSETS			
Investment property	2		2,103,275
CURRENT ASSETS			
Debtors		15,306	
Cash at bank		<u>74,937</u>	
		90,243	
CREDITORS			
Amounts falling due within one year		<u>88,244</u>	
NET CURRENT ASSETS			<u>1,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,105,274
CREDITORS			
Amounts falling due after more than one year			<u>2,150,000</u>
NET LIABILITIES			<u>(44,726)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(44,826)</u>
SHAREHOLDERS' FUNDS			<u>(44,726)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and 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.
- (b)

The notes form part of these abbreviated accounts

CAMEL PROJECTS LTD (REGISTERED NUMBER: 09664331)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2016

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 Board of Directors on 30 March 2017 and were signed on its behalf by:

S B Jones - Director

T J Parsonson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 JUNE 2015 TO 30 JUNE 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).

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	2,103,275
At 30 June 2016	<u>2,103,275</u>
NET BOOK VALUE	
At 30 June 2016	<u>2,103,275</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

4. NET CURRENT LIABILITIES

The directors are aware of the 'net current liabilities' at the balance sheet date and are prepared to finance any shortfall as necessary.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CAMEL PROJECTS LTD**

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Camel Projects Ltd for the period ended 30 June 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Camel Projects Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Camel Projects Ltd and state those matters that we have agreed to state to the Board of Directors of Camel Projects Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Camel Projects Ltd Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Camel Projects Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Camel Projects Ltd. You consider that Camel Projects Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Camel Projects Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

S J Kilshaw Partners
11c Kings Parade
Cambridge
CB2 1SJ

30 March 2017

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.