

Company Registration No. 05767922 (England and Wales)

CAMEL KERBS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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CAMEL KERBS LIMITED

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CAMEL KERBS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		16,958		15,363	
Cash at bank and in hand		100		103	
		<u>17,058</u>		<u>15,466</u>	
Creditors: amounts falling due within one year		<u>(5,995)</u>		<u>(4,511)</u>	
Total assets less current liabilities			<u>11,063</u>		<u>10,955</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>10,963</u>		<u>10,855</u>
Shareholders' funds			<u>11,063</u>		<u>10,955</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 12 February 2009



M.W. Jefferies
Director

CAMEL KERBS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary 'A' shares of £1 each	1,000	1,000
1,000 Ordinary 'B' shares of £1 each	1,000	1,000
	<u>2,000</u>	<u>2,000</u>
 Allotted, called up and fully paid		
51 Ordinary 'A' shares of £1 each	51	51
49 Ordinary 'B' shares of £1 each	49	49
	<u>100</u>	<u>100</u>

3 Transactions with directors

The director discharged the company's opening VAT liability of £797.30 during the year to 30 April 2008 resulting in the same amount owing to him at 30 April 2008. The amount advanced by the director is interest free and carries no set terms of repayment.