

**REGISTERED NUMBER: 05767922 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2009  
FOR  
CAMEL KERBS LIMITED**

FRIDAY



\*PKXNIHUM\*

PC3

26/02/2010

191

COMPANIES HOUSE

---

**CAMEL KERBS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**CAMEL KERBS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH APRIL 2009**

**DIRECTOR:** M W Jefferies

**SECRETARY:** Mrs L Jefferies

**REGISTERED OFFICE:** Hoyle Mill Road  
Kinsley  
Pontefract  
West Yorkshire  
WF9 5JB

**REGISTERED NUMBER:** 05767922 (England and Wales)

**ACCOUNTANTS:** Hansons  
St Oswald House  
St Oswald Street  
Castleford  
West Yorkshire  
WF10 1DH

**BANKERS:** HSBC Bank PLC  
PO Box 33  
66 Westgate  
Wakefield  
West Yorkshire  
WF1 1XB

**CAMEL KERBS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	752,591	-
<b>CURRENT ASSETS</b>			
Debtors		40,999	16,958
Cash at bank and in hand		231	100
		<u>41,230</u>	<u>17,058</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>73,192</u>	<u>3,408</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(31,962)</u>	<u>13,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>720,629</u>	<u>13,650</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>720,745</u>	<u>-</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(116)</u>	<u>13,650</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(216)</u>	<u>13,550</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(116)</u>	<u>13,650</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 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
- (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 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

**CAMEL KERBS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH APRIL 2009**

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 25 02 10 and were signed by

A handwritten signature in black ink, appearing to read 'M. W. Jeffries', with a long horizontal flourish extending to the right.

M W Jeffries - Director

The notes form part of these abbreviated accounts

# CAMEL KERBS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2009

### 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 April 2008)

#### 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

Land and buildings - 2% 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

### 2 TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	<b>767,950</b>
At 30th April 2009	<b>767,950</b>
<b>DEPRECIATION</b>	
Charge for year	<b>15,359</b>
At 30th April 2009	<b>15,359</b>
<b>NET BOOK VALUE</b>	
At 30th April 2009	<b>752,591</b>

### 3 CREDITORS

Creditors include an amount of £585,657 for which security has been given

They also include the following debts falling due in more than five years

	<b>2009 £</b>	<b>2008 £</b>
Repayable otherwise than by instalments		
Other loans more 5yrs non-inst	<b>180,088</b>	-
Repayable by instalments		
Bank loans more 5 yr by instal	<b>360,657</b>	-

**CAMEL KERBS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH APRIL 2009**

**4 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value	2009	2008
Number	Class		£	£
51	A Ordinary	£1	<b>51</b>	51
49	B Ordinary	£1	<b>49</b>	49
			<u><b>100</b></u>	<u>100</u>

**5 CONTROLLING PARTY**

The company is under the control of Mr & Mrs Jefferies who own 100% of the issued share capital