

Registered Number 04585028

CAMU MORRISON LTD

Abbreviated Accounts

31 December 2012

CAMU MORRISON LTD

Registered Number 04585028

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	287,090	-
		<u>287,090</u>	<u>-</u>
Current assets			
Debtors		40,658	7,387
Cash at bank and in hand		97,165	403,478
		<u>137,823</u>	<u>410,865</u>
Creditors: amounts falling due within one year		<u>(351,690)</u>	<u>(318,057)</u>
Net current assets (liabilities)		<u>(213,867)</u>	<u>92,808</u>
Total assets less current liabilities		<u>73,223</u>	<u>92,808</u>
Total net assets (liabilities)		<u>73,223</u>	<u>92,808</u>
Capital and reserves			
Called up share capital	3	100	100
Other reserves		32,708	60,153
Profit and loss account		40,415	32,555
Shareholders' funds		<u>73,223</u>	<u>92,808</u>

- For the year ending 31 December 2012 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 September 2013

And signed on their behalf by:
stephen morrison, Director

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Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	-
Additions	287,090
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>287,090</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>287,090</u>
At 31 December 2011	<u>-</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100