

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

CAMCAN LTD

CAMCAN LTD (REGISTERED NUMBER: 06696321)

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for the Year Ended 30 September 2014**

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CAMCAN LTD

COMPANY INFORMATION
for the Year Ended 30 September 2014

DIRECTOR: C A Nunn

REGISTERED OFFICE: Orchard View
London Road
Capel St Mary
Ipswich
Suffolk
IP9 2JE

REGISTERED NUMBER: 06696321 (England and Wales)

ACCOUNTANTS: Martyn Lewis Chartered Accountants
1 Brewery House
Brook Street
Wivenhoe
Essex
C07 9DS

CAMCAN LTD (REGISTERED NUMBER: 06696321)**ABBREVIATED BALANCE SHEET**
30 September
2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,486		7,315
CURRENT ASSETS					
Debtors		1,369		-	
Cash at bank		<u>298</u>		<u>1,443</u>	
		1,667		1,443	
CREDITORS					
Amounts falling due within one year		<u>14,763</u>		<u>3,532</u>	
NET CURRENT LIABILITIES			(13,096)		(2,089)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,610)</u>		<u>5,226</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(7,611)</u>		<u>5,225</u>
SHAREHOLDERS' FUNDS			<u>(7,610)</u>		<u>5,226</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 28 June 2015 and were signed by:

C A Nunn - Director

The notes form part of these abbreviated accounts

CAMCAN LTD (REGISTERED NUMBER: 06696321)**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2014****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 goods, 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.

Plant and machinery etc - 25% on reducing balance

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

	Total £
COST	
At 1 October 2013 and 30 September 2014	<u>16,443</u>
DEPRECIATION	
At 1 October 2013	9,128
Charge for year	<u>1,829</u>
At 30 September 2014	<u>10,957</u>
NET BOOK VALUE	
At 30 September 2014	<u>5,486</u>
At 30 September 2013	<u>7,315</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	<i>2013 £</i>
1	ordinary shares	1	<u>1</u>	<u>1</u>

