

Registered No 00581237
England and Wales

CAMDEN FUNERAL SERVICES LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

HEYWARDS
Chartered Accountants
6th Floor Remo House
310-312 Regent Street
London W1B 3BS

FRIDAY



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COMPANIES HOUSE

CAMDEN FUNERAL SERVICES LIMITED

Directors' Report for the year ended 31 March 2012

The Directors present their report and the unaudited accounts for the year ended 31 March 2012

Business Review

The company has not traded during the year under review

Directors

The Directors who served during the year were as stated below

C A Leverton
A H Leverton
P S Leverton

This report was approved by the Board on 31 July 2012



A H Leverton
Secretary

CAMDEN FUNERAL SERVICES LIMITED

Balance Sheet as at 31 March 2012

	Note	2012 £	2011 £
CURRENT LIABILITIES			
Amount owed to group undertaking		<u>(3,029)</u>	<u>(3,029)</u>
		<u>(3,029)</u>	<u>(3,029)</u>
CAPITAL AND RESERVES			
Called up Share Capital	2	1,000	1,000
Profit and Loss Account		<u>(4,029)</u>	<u>(4,029)</u>
		<u>(3,029)</u>	<u>(3,029)</u>

For the year ended 31 March 2012 the company was entitled to exemption under Section 480 of the Companies Act 2006, as a dormant company

No members have required the company to obtain an audit of its accounts for the period in question in accordance with Section 476

The directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with Section 386 of the Companies Act of 2006, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit or loss for the financial year in accordance with Section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company



C A LEVERTON
Director

Approved by the Board for issue on 31 July 2012

The notes on page 3 form part of these financial statements

Company Registration No 00581237

CAMDEN FUNERAL SERVICES LIMITED

Notes to the Accounts
for the year ended 31 March 2012

1 ACCOUNTING POLICIES

The following accounting policy has been used consistently in dealing with items which are considered material in relation to the company's accounts

Accounting Convention

The accounts are prepared under the historical cost accounting convention

2 CALLED UP SHARE CAPITAL

	2012	2011
Allotted, called up and fully paid 1,000 Ordinary Shares of £1 each	<u>£1,000</u>	<u>£1,000</u>

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Leverton & Sons Limited