

Registered No 00581237
England and Wales

CAMDEN FUNERAL SERVICES LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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

THURSDAY



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COMPANIES HOUSE

CAMDEN FUNERAL SERVICES LIMITED

Directors' Report for the year ended 31 March 2016

The Directors present their report and the unaudited accounts for the year ended 31 March 2016.

Business Review

The company has not traded during the year under review.

Directors

The Directors who served during the year were as stated below:

A H Leverton
P S Leverton

This report was approved by the Board on 14 December 2016



A H Leverton
Secretary

CAMDEN FUNERAL SERVICES LIMITED

Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
CURRENT LIABILITIES			
Amount owed to group undertaking		(3,029)	(3,029)
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up Share Capital	2	1,000	1,000
Profit and Loss Account		(4,029)	(4,029)
		<u>(3,029)</u>	<u>(3,029)</u>

Audit exemption statement

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2016



A H LEVERTON
Director

Company Registration No 00581237

CAMDEN FUNERAL SERVICES LIMITED

Notes to the Accounts
for the year ended 31 March 2016

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements are prepared under the historical cost accounting convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 CALLED UP SHARE CAPITAL

	2016	2015
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.