Registered Number 06058521

Camilla Morgan Copy Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
Flat 3
Somerset Court
1 Somerset Road
Ealing
London
W13 9PD

Reporting Accountants:
Cheetham Allen
Chartered Accountants
17 Wright Street
Hull
East Yorkshire
HU2 8HU

Camilla Morgan Copy Limited **Registered Number 06058521**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		967		681	
Cash at bank and in hand		12,567		7,782	
Total current assets		13,534		8,463	
Creditors: amounts falling due within one year		(10,194)		(4,726)	
Net current assets (liabilities)			3,340		3,737
Total assets less current liabilities			3,340		3,737
Total net assets (liabilities)			3,340		3,737
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			3,339		3,736
Shareholders funds			3,340		3,737

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2011

And signed on their behalf by:
Miss C J Morgan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Ultimate controlling party

For both the current year and the previous period, the company was under the control of its director.