

CAMDEN STONE AND TILE LIMITED

AMENDED

**Company Registration Number:
06339603 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012



CAMDEN STONE AND TILE LIMITED**DRAFT****Company Information
for the Period Ended 30th June 2012**

Director:	SOFIA CURSHEN DANIELCURSHEN
Company secretary:	OTTO VILLARIN PILDAIN
Registered office:	70 Chalk Farm Road Camden London NW1 8AN
Company Registration Number:	06339603 (England and Wales)

CAMDEN STONE AND TILE LIMITED**DRAFT****Abbreviated Balance sheet
As at 30th June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	4,271	5,179
Total fixed assets:		<u>4,271</u>	<u>5,179</u>
Current assets			
Debtors		10,567	14,578
Cash at bank and in hand		47,758	25,448
Total current assets:		<u>58,325</u>	<u>40,026</u>
Creditors			
Creditors amounts falling due within one year		35,801	33,365
Net current assets (liabilities):		<u>22,524</u>	<u>6,661</u>
Total assets less current liabilities:		<u>26,795</u>	<u>11,840</u>
Total net assets (liabilities):		<u><u>26,795</u></u>	<u><u>11,840</u></u>

The notes form part of these financial statements

CAMDEN STONE AND TILE LIMITED**DRAFT**

**Abbreviated Balance sheet
As at 30th June 2012
continued**

	Notes	2012	2011
		£	£
Capital and reserves			
Called up share capital	4	1	1
Profit and Loss account		26,794	11,839
Total shareholders funds:		<u>26,795</u>	<u>11,840</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 18 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name SOFIA CURSHEN

Status: Director

Name DANIEL CURSHEN

Status Director



The notes form part of these financial statements

CAMDEN STONE AND TILE LIMITED**DRAFT****Notes to the Abbreviated Accounts
for the Period Ended 30th June 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)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Motor Vehicles 20% Reducing balance, Equipment 20% Reducing balance. Intangible fixed assets amortisation policy

CAMDEN STONE AND TILE LIMITED**DRAFT****Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012****3. Tangible assets**

	Total
Cost	£
At 01st July 2011	10,279
At 30th June 2012	10,279
Depreciation	
At 01st July 2011	5,100
Charge for year	908
At 30th June 2012	6,008
Net book value	
At 30th June 2012	4,271
At 30th June 2011	5,179

CAMDEN STONE AND TILE LIMITED**DRAFT****Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012****4. Called up share capital**

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares	2	0.50	1
Total share capital			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares	2	0.50	1
Total share capital			<u>1</u>