

Registered Number 06442221

CAMAS DEVELOPMENTS LIMITED

Abbreviated Accounts

31 January 2011

CAMAS DEVELOPMENTS LIMITED

Registered Number 06442221

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	416,220	412,220
Total fixed assets		416,220	412,220
Current assets			
Stocks		488,417	443,181
Debtors		2,167	395
Cash at bank and in hand		6,733	71
Total current assets		497,317	443,647
Creditors: amounts falling due within one year		(102,284)	(15,009)
Net current assets		395,033	428,638
Total assets less current liabilities		811,253	840,858
Creditors: amounts falling due after one year		(806,578)	(842,043)
Total net Assets (liabilities)		4,675	(1,185)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,575	(1,285)
Shareholders funds		4,675	(1,185)

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 25 November 2011

And signed on their behalf by:

A SURACE, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	412,220
additions	5,150
disposals	
revaluations	
transfers	
At 31 January 2011	<u>417,370</u>

Depreciation

At 31 January 2010	
Charge for year	1,150
on disposals	
At 31 January 2011	<u>1,150</u>

Net Book Value

At 31 January 2010	412,220
At 31 January 2011	<u>416,220</u>

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.