Registered Number 07204513

CAMCOLLECTIVE LIMITED

Abbreviated Accounts

31 March 2012

CAMCOLLECTIVE LIMITED **Registered Number 07204513**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		3,000		6,000
Tangible	3		3,451		2,250
Total fixed assets			6,451		8,250
Current assets					
Debtors		12,117		10,496	
Cash at bank and in hand		6,048		4,978	
Total current assets		18,165		15,474	
Creditors: amounts falling due within one year		(11,351)		(7,157)	
Net current assets			6,814		8,317
Total assets less current liabilities			13,265		16,567
Creditors: amounts falling due after one year			(8,115)		(13,196)
Total net Assets (liabilities)			5,150		3,371
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,050		3,271
Shareholders funds			5,150		3,371

a. For the year ending 31 March 2012 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 14 December 2012

And signed on their behalf by:
Mr L Clayden, 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 March 2012

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)

Turnover

Total Sales income exclusive of VAT

Depreciation

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

Goodwill	33.33% Straight Line
Plant and Machinery	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	9,000
At 31 March 2012	9,000
Depreciation	
At 31 March 2011	3,000
Charge for year	3,000
At 31 March 2012	6,000
Net Book Value	
At 31 March 2011	6,000
At 31 March 2012	3,000

3 Tangible fixed assets

Cost	£
At 31 March 2011	3,000
additions	2,601
disposals	
revaluations	
transfers	
At 31 March 2012	5,601
Depreciation	
At 31 March 2011	750
Charge for year	1,400
on disposals	

At 31 March 2012	2,150
Net Book Value	
At 31 March 2011	2,250
At 31 March 2012	3,451