Registered Number SC257917

CAMOOZE LTD

Abbreviated Accounts

30 May 2012

CAMOOZE LTD **Registered Number SC257917**

Abbreviated Balance Sheet as at 30 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	31,343	-
		31,343	-
Current assets			
Cash at bank and in hand		988	988
		988	988
Creditors: amounts falling due within one year		(70,462)	(38,519)
Net current assets (liabilities)		(69,474)	(37,531)
Total assets less current liabilities		(38,131)	(37,531)
Total net assets (liabilities)		(38,131)	(37,531)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(38,133)	(37,533)
Shareholders' funds		(38,131)	(37,531)

- For the year ending 30 May 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.

Approved by the Board on 28 June 2013

And signed on their behalf by:
Dale Cumming, Director

Notes to the Abbreviated Accounts for the period ended 30 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The full accounts, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards in the United Kingdom.

Turnover policy
Turnover represents invoiced sales, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	0
Additions	31,343
Disposals	-
Revaluations	-
Transfers	-
At 30 May 2012	31,343
Depreciation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 30 May 2012	-
Net book values	
At 30 May 2012	31,343
At 31 May 2011	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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