Registered number
SC403246

Camtide Limited

Abbreviated Accounts

31 July 2016

Camtide Limited

Registered number: SC403246

Abbreviated Balance Sheet

as at 31 July 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		125,400		125,400
Creditors: amounts falling due within one year		(163,198)		(163,198)	
Net current liabilities			(163,198)		(163,198)
Net liabilities			(37,798)		(37,798)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(37,800)		(37,800)
Shareholders' funds			(37,798)		(37,798)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Kirkpatrick-Stagg

Director

Approved by the board on 20 September 2016

Camtide Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	125,400
At 31 July 2016	125,400
Depreciation	
At 31 July 2016	-
Net book value	
At 31 July 2016	125,400
At 31 July 2015	125,400

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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