

**COMPANY NUMBER
7146633**

**CAMDEN PLACE INVESTMENTS LTD
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012**

**COOPER MURRAY
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28/09/2012

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COMPANIES HOUSE

CAMDEN PLACE INVESTMENTS LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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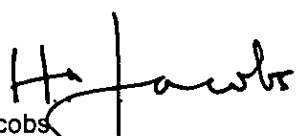
CAMDEN PLACE INVESTMENTS LTD

ABBREVIATED BALANCE SHEET AT 29 FEBRUARY 2012

	Note	2012	2011
		£	£
FIXED ASSETS			
Tangible Assets	2	11,497	11,275
CURRENT ASSETS			
Stocks		338,737	338,099
Debtors		315	-
Cash at bank and in hand		16,828	7,925
		<u>355,880</u>	<u>346,024</u>
CREDITORS			
Due within one year		<u>(361,002)</u>	<u>(360,196)</u>
NET CURRENT LIABILITIES		(5,122)	(14,172)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,375</u>	<u>(2,897)</u>
NET ASSETS/(LIABILITIES)		<u>£ 6,375</u>	<u>£ (2,897)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		6,373	(2,899)
SHAREHOLDERS' FUNDS		<u>£ 6,375</u>	<u>£ (2,897)</u>

For the year ending 29 February 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 responsibility 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 of directors on 4 September 2012 and signed on its behalf.


Howard Jacobs

The annexed notes form part of these financial statements

CAMDEN PLACE INVESTMENTS LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

CASHFLOW STATEMENT

The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

TURNOVER

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and Machinery - 25% per annum of cost

Fixtures and Fittings - 10 % per annum of cost

STOCKS

Stock represents property acquired for development purposes. These are valued at the lower of cost and net realisable value

2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 March 2011	12,310
Additions	1,799
	<hr/>
At 29 February 2012	14,109
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Depreciation	
At 1 March 2011	1,035
Charge for the year	1,577
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At 29 February 2012	2,612
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Net book value	
At 29 February 2012	£11,497
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At 28 February 2011	£11,275
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CAMDEN PLACE INVESTMENTS LTD

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 29 FEBRUARY 2012

3 SHARE CAPITAL

	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
	£	£
Ordinary Shares of £1 each	2	2
	<u> </u>	<u> </u>