

**Companies House - Amended Abbreviated Accounts**

**Registered Number 07528125**

**CAMYS ACCOUNTANCY SERVICES LTD**

**Abbreviated Accounts**

**28th February 2014**

TUESDAY



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03/11/2015

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COMPANIES HOUSE

# CAMYS ACCOUNTANCY SERVICES LTD

Registered Number 07528125

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014 £	2013 £
<b>Current Assets</b>			
Cash at bank and in hand		561	400
		<u>561</u>	<u>400</u>
<b>Net Current Assets(Liabilities)</b>		<u>561</u>	<u>400</u>
<b>Total assets less current liabilities</b>		<u>561</u>	<u>400</u>
<b>Total net assets(liabilities)</b>		<u>561</u>	<u>400</u>
<b>Capital and Reserves</b>			
Called up share capital		1	1
Other Reserves		762	1068
Profit and Loss Account		<u>(202)</u>	<u>(669)</u>
<b>Shareholders Funds</b>		<u>561</u>	<u>400</u>

- For the year ending 28 February 2014 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 29 November 2014

And signed on their behalf by:

G Thomas, Director

*G Thomas*

Dated 30-10-2015.

**CAMYS ACCOUNTANCY SERVICES LIMITED**

**Registered Number 07528125**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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

**CAMYS ACCOUNTANCY SERVICES LIMITED****Registered Number 07528125****Abbreviated Balance Sheet as at 28 February 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand		561	400
		<u>561</u>	<u>400</u>
<b>Net current assets (liabilities)</b>		<u>561</u>	<u>400</u>
<b>Total assets less current liabilities</b>		<u>561</u>	<u>400</u>
<b>Total net assets (liabilities)</b>		<u>561</u>	<u>400</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Other reserves		(2,441)	1,068
Profit and loss account		3,001	(669)
<b>Shareholders' funds</b>		<u>561</u>	<u>400</u>

- For the year ending 28 February 2014 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 29 November 2014

And signed on their behalf by:

**G.Thomas, Director**