Registered Number 01470567

W.M.Camping Limited

Abbreviated Accounts

31 December 2009

Company Information

Registered Office:
Wealden Forest Park
Herne Common
Herne Bay
Kent
CT6 7LH

Reporting Accountants:
Ward Mackenzie
Accountants & Registered Auditors
Sussex House
Farningham Road
Crowborough
East Sussex
TN6 2JP

W.M.Camping Limited **Registered Number 01470567**

Balance Sheet as at 31 December 2009

	Notes	**2009**		**2008**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		3,217		4,285
			3,217		4,285
Current assets					
Stocks		62,588		74,056	
Debtors		26,889		32,176	
Cash at bank and in hand		355		3	
Total current assets		89,832		106,235	
Creditors: amounts falling due within one year	3	(91,673)		(121,255)	
Net current assets (liabilities)			(1,841)		(15,020)
Total assets less current liabilities			1,376		(10,735)
Creditors: amounts falling due after more than one year	3		(5,966)		(8,966)
Total net assets (liabilities)			(4,590)		(19,701)
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(5,590)		(20,701)
Shareholders funds			(4,590)		(19,701)

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 27 September 2010

And signed on their behalf by:
D Warrington, 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 December 2009

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2009	26,321
At 31 December 2009	26,321
Depreciation	
At 01 January 2009	22,036
Charge for year	1,068
At 31 December 2009	23,104
Net Book Value	
At 31 December 2009	3,217
At 31 December 2008	4,285

3 **Creditors**

	2009	2008
	£	£
Secured Debts	55,147	90,840

4 **Share capital**

	2009	2008
	£	**£**
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

5 **Transactions with directors**

D Warrington had a loan during the year. The balance at 31 December 2009 was £21,357 (1 January 2009 - £24,119), £17,238 was advanced and £20,000 was repaid during the year.

6 **Going concern**

The accounts have been prepared under a going concern basis. The director is willing to continue to support the company for the foreseeable future.