

COMPANY REGISTRATION NUMBER 03268723

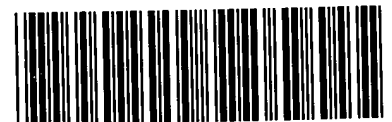
B.P.S. CAMPERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31 JULY 2015

WEDNESDAY



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B.P.S. CAMPERS LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2015

CONTENTS	PAGE
Officers and professional advisers	1
Director's report	2
Report to the director on the preparation of the unaudited statutory accounts	3
Profit and loss account	4
Balance sheet	5
Notes to the financial statements	6

B.P.S. CAMPERS LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

THE DIRECTOR

Mr B P Shotton

COMPANY SECRETARY

Mr P P Shotton

REGISTERED OFFICE

Wentworth House
4400 Parkway
Whiteley
Hampshire
PO15 7FJ

ACCOUNTANTS

Menzies LLP
Chartered Accountants
Wentworth House
4400 Parkway
Whiteley
Hampshire
PO15 7FJ

BANKERS

HSBC Bank plc
4 London Road
Liphook
Hampshire
GU30 7AW

B.P.S. CAMPERS LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 JULY 2015

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 July 2015. The company is dormant and has not traded during the year.

DIRECTOR

The director who served the company during the year was as follows:

Mr B P Shotton

Registered office:
Wentworth House
4400 Parkway
Whiteley
Hampshire
PO15 7FJ

Signed by



Mr B P Shotton

Director

Approved by the director on



22 October 2015

B.P.S. CAMPERS LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF B.P.S. CAMPERS LIMITED

YEAR ENDED 31 JULY 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of B.P.S. Campers Limited for the year ended 31 July 2015 as set out on pages 5 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the director of B.P.S. Campers Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of B.P.S. Campers Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B.P.S. Campers Limited and its director for our work or for this report.

It is your duty to ensure that B.P.S. Campers Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of B.P.S. Campers Limited. You consider that B.P.S. Campers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of B.P.S. Campers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Wentworth House
4400 Parkway
Whiteley
Hampshire
PO15 7FJ

26/10/15

Menzies LLP

MENZIES LLP
Chartered Accountants

B.P.S. CAMPERS LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 JULY 2015

	Note	2015 £	2014 £
TURNOVER		-	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on profit on ordinary activities		-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes on page 6 form part of these financial statements.

B.P.S. CAMPERS LIMITED

BALANCE SHEET

31 JULY 2015

	Note	2015 £	2014 £
CREDITORS: Amounts falling due within one year	3	<u>51,502</u>	<u>51,502</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(51,502)</u>	<u>(51,502)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	7	2	2
Profit and loss account		<u>(51,504)</u>	<u>(51,504)</u>
DEFICIT		<u>(51,502)</u>	<u>(51,502)</u>

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 22 October 2015.



Mr B P Shotton

Company Registration Number: 03268723

The notes on page 6 form part of these financial statements.

B.P.S. CAMPERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2015 £	2014 £
Director's remuneration	-	-

3. CREDITORS: Amounts falling due within one year

	2015 £	2014 £
Other creditors: B P Shotton	51,502	51,502

4. TAXATION

The company has estimated losses of £94,340 (2014: £94,340) available for carry forward against future trading profits.

5. RELATED PARTY TRANSACTIONS

Included within other creditors is a balance on B P Shotton's director's current account of £51,502 (2014 - £51,502). This loan is undated, unsecured and interest free.

6. ULTIMATE CONTROLLING PARTY

The company is under the control of Mr B P Shotton, the director.

7. SHARE CAPITAL

Authorised share capital:

	2015 £	2014 £
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £1 each	2	2	2	2

8. GOING CONCERN

At the balance sheet date the company has net liabilities and is reliant upon the continuing support of the director. Mr B P Shotton has indicated his willingness to support the company in order to settle current liabilities. It is anticipated that the company will not trade and will be dormant for the foreseeable future.