

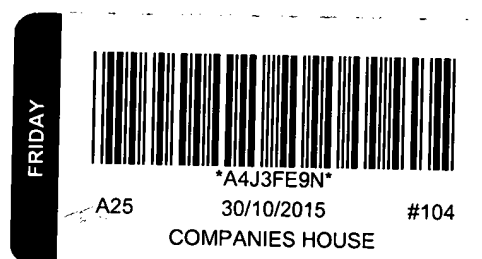
the young company
CHARTERED ACCOUNTANTS, BUSINESS ADVISORS & MORE...

CAMALET LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2015



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Registered to carry on audit work and regulated for a range of investment business activities by The Institute of Chartered Accountants in England & Wales.

CAMALET LIMITED
REGISTERED NUMBER: 08880034

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015

	Note	2015 £	£
FIXED ASSETS			
Tangible assets	2		320
CURRENT ASSETS			
Debtors		198	
Cash at bank		3,243	
		<u>3,441</u>	
CREDITORS: amounts falling due within one year		<u>(6,060)</u>	
NET CURRENT LIABILITIES			<u>(2,619)</u>
NET LIABILITIES			<u><u>(2,299)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(2,399)</u>
SHAREHOLDERS' DEFICIT			<u><u>(2,299)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2015 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 October 2015.



Z Bishop-Peck
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2015

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Office equipment - 20% straight line

	£
Cost	
Additions	400
At 28 February 2015	400
Depreciation	
Charge for the period	80
At 28 February 2015	80
Net book value	
At 28 February 2015	320

	2015 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100