

**CAMTAX LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

# **CAMTAX LIMITED (REGISTERED NUMBER: 05488576)**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

---

# CAMTAX LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2016

---

**DIRECTORS:**

T W J Beech  
T Fowler

**SECRETARY:**

T W J Beech

**REGISTERED OFFICE:**

7 Crofts Lane  
Ross on Wye  
Herefordshire  
HR9 7AB

**REGISTERED NUMBER:**

05488576 (England and Wales)

**ACCOUNTANTS:**

William Hinton Limited  
Chartered Accountants  
Ross House  
The Square  
Stow On The Wold  
Gloucestershire  
GL54 1AF

# CAMTAX LIMITED (REGISTERED NUMBER: 05488576)

## ABBREVIATED BALANCE SHEET 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		737		1,475
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,380</u>		<u>16,180</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(20,380)</u>		<u>(16,180)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(19,643)</u>		<u>(14,705)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(19,645)</u>		<u>(14,707)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(19,643)</u>		<u>(14,705)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 March 2017 and were signed on its behalf by:

T Fowler - Director

T W J Beech - Director

The notes form part of these abbreviated accounts

# CAMTAX LIMITED (REGISTERED NUMBER: 05488576)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

---

### 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 January 2015).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% per annum on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

#### COST

At 1 July 2015

and 30 June 2016

Total  
£

3,250

#### DEPRECIATION

At 1 July 2015

1,775

Charge for year

738

At 30 June 2016

2,513

#### NET BOOK VALUE

At 30 June 2016

737

At 30 June 2015

1,475

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

2016  
£

2015  
£

2

Ordinary

£1

2

2

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 1072 of the Companies Act 2006.