

Company Registration No. 09053574 (England and Wales)

CAMDEN TOWN PROPERTIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

CAMDEN TOWN PROPERTIES LIMITED

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CAMDEN TOWN PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		706,672		672,816	
Cash at bank and in hand		2,261		5,435	
		<u>708,933</u>		<u>678,251</u>	
Creditors: amounts falling due within one year		(296,424)		(288,438)	
Total assets less current liabilities			412,509		389,813
Creditors: amounts falling due after more than one year	2	(387,886)		(387,827)	
		<u>24,623</u>		<u>1,986</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		24,523		1,886	
Shareholders' funds		<u>24,623</u>		<u>1,986</u>	

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 February 2017

R Meisel
Director

Company Registration No. 09053574

CAMDEN TOWN PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £387,886 (2015 - £387,827).

3 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary share of £1 each	100	100
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