Company Registration No 04717821 (England and Wales)

CAM ELECTRIC LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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CAM ELECTRIC LIMITED

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CAM ELECTRIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Intangible assets	2		4,000		8,000
Tangible assets	2		11,949		4,013
			15,949		12,013
Current assets					
Stocks		250		250	
Debtors		25,535		11,751	
Cash at bank and in hand		30,599		50,099	
		56,384		62,100	
Creditors. amounts falling due within one year		(21,528)		(16,235)	
Net current assets			34,856		45,865
Total assets less current liabilities			50,805		57,878
Provisions for liabilities			(807)		(154)
			49,998		57,724
Capital and reserves					
Called up share capital	3		125		125
Profit and loss account			49,873		57,599
Shareholders' funds			49,998		57,724

CAM ELECTRIC LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2007

In preparing these abbreviated accounts

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 2 July 2007

Mr C A Mitton
Director

CAM ELECTRIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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 2005)

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)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% Straight Line
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2006	20,000	10,451	30,451
Additions	-	10,598	10,598
At 31 March 2007	20,000	21,049	41,049
Depreciation			
At 1 April 2006	12,000	6,438	18,438
Charge for the year	4,000	2,662	6,662
At 31 March 2007	16,000	9,100	25,100
Net book value			
At 31 March 2007	4,000	11,949	15,949
At 31 March 2006	8,000	4,013	12,013

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2007

3 Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
125 Ordinary Shares of £1 each	125	125