

Registered Number 04717821

CAM ELECTRIC LIMITED

Abbreviated Accounts

31 March 2011

CAM ELECTRIC LIMITED

Registered Number 04717821

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	19,306	3,494
Total fixed assets		19,306	3,494
Current assets			
Stocks		750	750
Debtors		17,944	13,559
Cash at bank and in hand		71,016	50,280
Total current assets		89,710	64,589
Creditors: amounts falling due within one year		(68,131)	(25,302)
Net current assets		21,579	39,287
Total assets less current liabilities		40,885	42,781
Provisions for liabilities and charges		(361)	(361)
Total net Assets (liabilities)		40,524	42,420
Capital and reserves			
Called up share capital		125	125
Profit and loss account		40,399	42,295
Shareholders funds		40,524	42,420

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2011

And signed on their behalf by:

Mr C A Mitton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	11,011
additions	22,382
disposals	
revaluations	
transfers	
At 31 March 2011	<u>33,393</u>
Depreciation	
At 31 March 2010	7,517
Charge for year	6,570
on disposals	
At 31 March 2011	<u>14,087</u>
Net Book Value	
At 31 March 2010	3,494
At 31 March 2011	<u>19,306</u>