

Registered Number 04717821

CAM ELECTRIC LIMITED

Abbreviated Accounts

31 March 2012

CAM ELECTRIC LIMITED

Registered Number 04717821

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	12,589	19,306
Total fixed assets		12,589	19,306
Current assets			
Stocks		750	750
Debtors		12,604	17,944
Cash at bank and in hand		62,698	71,016
Total current assets		76,052	89,710
Creditors: amounts falling due within one year		(54,218)	(68,131)
Net current assets		21,834	21,579
Total assets less current liabilities		34,423	40,885
Provisions for liabilities and charges		(2,518)	(361)
Total net Assets (liabilities)		31,905	40,524
Capital and reserves			
Called up share capital		125	125
Profit and loss account		31,780	40,399
Shareholders funds		31,905	40,524

- a. For the year ending 31 March 2012 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 28 December 2012

And signed on their behalf by:

Mr C 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 2012

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 2011	33,392
additions	
disposals	(10,598)
revaluations	
transfers	
At 31 March 2012	<u>22,794</u>
Depreciation	
At 31 March 2011	14,086
Charge for year	4,202
on disposals	<u>(8,083)</u>
At 31 March 2012	<u>10,205</u>
Net Book Value	
At 31 March 2011	19,306
At 31 March 2012	<u>12,589</u>