Registered Number 04717821

CAM ELECTRIC LIMITED

Abbreviated Accounts

31 March 2014

CAM ELECTRIC LIMITED **Registered Number 04717821**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	7,083	9,443
		7,083	9,443
Current assets			
Stocks		750	750
Debtors		14,197	13,679
Cash at bank and in hand		119,600	81,775
		134,547	96,204
Creditors: amounts falling due within one year		(99,578)	(72,002)
Net current assets (liabilities)		34,969	24,202
Total assets less current liabilities		42,052	33,645
Provisions for liabilities		(1,416)	(2,518)
Total net assets (liabilities)		40,636	31,127
Capital and reserves			
Called up share capital	3	125	125
Profit and loss account		40,511	31,002
Shareholders' funds		40,636	31,127

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 October 2014

And signed on their behalf by:
Mr C Mitton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Computer equipment - 33% Straight line
Motor Vehicles - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	22,795
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	22,795
Depreciation	
At 1 April 2013	13,352
Charge for the year	2,360
On disposals	-
At 31 March 2014	15,712
Net book values	
At 31 March 2014	7,083
At 31 March 2013	9,443

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
125 Ordinary shares of £1 each	125	125

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