Company Registration No. 04717821 (England and Wales)

CAM ELECTRIC LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

CAM ELECTRIC LIMITED

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CAM ELECTRIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		5,311		7,083
Current assets					
Stocks		750		750	
Debtors		16,552		14,197	
Cash at bank and in hand		51,806		119,600	
		69,108		134,547	
Creditors: amounts falling due within one year		(20,893)		(99,575)	
Net current assets			48,215		34,972
Total assets less current liabilities			53,526		42,055
Provisions for liabilities			(1,062)		(1,416)
			52,464		40,639
Capital and reserves					
Called up share capital	**3**		125		125
Profit and loss account			52,339		40,514
Shareholders' funds			52,464		40,639

For the financial year ended 31 March 2015 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 his 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 29 July 2015

Mr C A Mitton
Director

Company Registration No. 04717821

CAM ELECTRIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 April 2008).

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 2014 & at 31 March 2015	20,000	22,795	42,795
Depreciation			
At 1 April 2014	20,000	15,713	35,713
Charge for the year	-	1,771	1,771
At 31 March 2015	20,000	17,484	37,484
Net book value			
At 31 March 2015	-	5,311	5,311
At 31 March 2014	-	7,083	7,083

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
125 Oridinary Shares of £1 each	125	125

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 1072 of the Companies Act 2006.