

COMPANY NUMBER

5163721

CAMERON HART LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 DECEMBER 2012

**T R SOUTH & CO
ACCOUNTANTS
4 WOODYARD LANE
DULWICH
LONDON
SE21 7BH**

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COMPANIES HOUSE

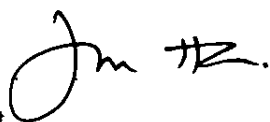
CAMERON HART LIMITED
ABBREVIATED BALANCE SHEET
AS AT 24 DECEMBER 2012

	Notes	2012		2011	
		£	£	£	£
Fixed Assets					
Tangible assets	2	-	-	-	-
		-	-	-	-
Current Assets					
Debtors		4,460	-	-	-
Cash at bank and in hand		2,136	4,858	4,858	
		6,596	4,858	4,858	
Creditors amounts falling due within one year					
		(25,256)	(21,009)	(21,009)	
Net current liabilities					
		(18,660)	(16,151)	(16,151)	
Total assets less current liabilities					
		(18,660)	(16,151)	(16,151)	
Net liabilities					
		(18,660)	(16,151)	(16,151)	
Capital and Reserves					
Called up share capital	3	1	1	1	
Profit and loss account					
		(18,661)	(16,152)	(16,152)	
Shareholder's funds					
		(18,660)	(16,151)	(16,151)	

For the year ended 24 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

Julia Hart
Director



Approved by the board on 5 March 2013

CAMERON HART LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 DECEMBER 2012

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to recoverable amount. Any such write down would be charged to operating profit.

Computers 50 0% Straight Line

Going concern basis of accounting

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern

2 Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 25 December 2011	-	1,246	-	1,246
At 24 December 2012	-	1,246	-	1,246
Depreciation				
At 25 December 2011	-	1,246	-	1,246
At 24 December 2012	-	1,246	-	1,246
Net book value				
At 24 December 2012	-	-	-	-
At 24 December 2011	-	-	-	-

CAMERON HART LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 DECEMBER 2012

3 Called up share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1 00 each	<u>1</u>	<u>1</u>