

REGISTERED NUMBER: 05586708 (England and Wales)

ERICAM LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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ERICAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS: Mr R E Craven
Mrs A M Craven

SECRETARY: Mrs A M Craven

REGISTERED OFFICE: 45 Lower Bank Road
Fulwood
PRESTON
Lancashire
PR2 8NT

REGISTERED NUMBER: 05586708 (England and Wales)

ACCOUNTANTS: Rushtons
Shorrock House
1 Faraday Court
Fulwood
Preston
Lancashire
PR2 9NB

ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	566	753
CURRENT ASSETS			
Debtors		10,320	10,349
Cash at bank and in hand		9,289	7,014
		<u>19,609</u>	<u>17,363</u>
CREDITORS			
Amounts falling due within one year		<u>16,710</u>	<u>14,142</u>
NET CURRENT ASSETS		<u>2,899</u>	<u>3,221</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,465</u>	<u>3,974</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,365	3,874
SHAREHOLDERS' FUNDS		<u>3,465</u>	<u>3,974</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

ERICAM LIMITED (REGISTERED NUMBER: 05586708)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
27/07/2011 and were signed on its behalf by



Mr R E Craven - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced value of services supplied, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	1,354
DEPRECIATION	
At 1 January 2010	601
Charge for year	187
At 31 December 2010	788
NET BOOK VALUE	
At 31 December 2010	566
At 31 December 2009	753

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100