CAMERON HYSOM LTD

Company Registration Number:
06962813 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

CAMERON HYSOM LTD

Company Information
for the Period Ended 31st July 2012

Director:	F Hysom
Company secretary:	F Hysom
Registered office:	45 Leys Road Pattishall Towcester NN12 8JY
Company Registration Number:	06962813 (England and Wales)

CAMERON HYSOM LTD

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	**1,358**	-
Total fixed assets:		**1,358**	-
Current assets			
Debtors:	5	**2,305**	-
Cash at bank and in hand:		**1,308**	3,106
Total current assets:		**3,613**	3,106
Creditors			
Creditors: amounts falling due within one year	6	**3,286**	1,234
Net current assets (liabilities):		**327**	1,872
Total assets less current liabilities:		**1,685**	1,872
Provision for liabilities:	7	**272**	-
Total net assets (liabilities):		**1,413**	1,872

The notes form part of these financial statements

CAMERON HYSOM LTD

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**1**	1
Profit and Loss account:		**1,412**	1,871
Total shareholders funds:		**1,413**	1,872

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: F Hysom
Status: Director

The notes form part of these financial statements

CAMERON HYSOM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: Office Equipment 33% Straight Line, Vehicles 25% Straight Line, Plant & Machinery 25% Straight Line.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Deferred taxation: Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

CAMERON HYSOM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Tangible assets

	Total
Cost	**£**
Additions:	1,945
At 31st July 2012:	1,945
Depreciation	
Charge for year:	587
At 31st July 2012:	587
Net book value	
At 31st July 2012:	1,358

CAMERON HYSOM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	1,959	-
Prepayments and accrued income:	346	-
Total:	**2,305**	**-**

CAMERON HYSOM LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	611	324
Other creditors:	2,675	910
Total:	**3,286**	**1,234**

CAMERON HYSOM LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

10 . Transactions with directors

The Directors Loan Account was not overdrawn in the period.

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.