Registered Number SC243796

A G Cameron Joinery Limited

Abbreviated Accounts

28 February 2011

A G Cameron Joinery Limited **Registered Number SC243796**

Company Information

Registered Office:
Bayview
Nr Ardtoe Pier
Acharacle
Argyll
Highland
PH36 4LD

Reporting Accountants:
Stewart & Stewart Ltd

Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

A G Cameron Joinery Limited **Registered Number SC243796**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		59		79
			59		79
Current assets					
Debtors		68,704		51,204	
Total current assets		68,704		51,204	
Creditors: amounts falling due within one year		(29,140)		(24,722)	
Net current assets (liabilities)			39,564		26,482
Total assets less current liabilities			39,623		26,561
Total net assets (liabilities)			39,623		26,561
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			39,523		26,461
Shareholders funds			39,623		26,561

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. 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 November 2011

And signed on their behalf by:
A G Cameron, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2011

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 sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	187
At 28 February 2011	187
Depreciation	
At 01 March 2010	108
Charge for year	20
At 28 February 2011	128
Net Book Value	
At 28 February 2011	59
At 28 February 2010	79

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each		100	100

4 **Transactions with directors**

A G Cameron had a loan during the year. The balance at 28 February 2011 was £59,919 (1 March 2010 - £44,706), £60,788 was advanced and £45,575 was repaid during the year. The above loan is unsecured, interest free and has no fixed repayment terms.