

**CAMERON ELECTRICAL & INSTRUMENT SERVICES
LIMITED**

(Company Number SC262021)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

16 JANUARY 2004 TO 31 JANUARY 2005



SCT 8FRU77BH 0661
COMPANIES HOUSE 27/07/05

**CAMERON ELECTRICAL & INSTRUMENT SERVICES
LIMITED**

COMPANY INFORMATION

DIRECTOR:

Mr John Cameron

SECRETARY:

Mrs Jacqueline Joan Cameron

COMPANY NUMBER:

SC262021

REGISTERED OFFICE:

65 Auchmuty Road
Glenrothes
Fife
KY7 5NG

CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED

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CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2005

	Note	2004 £
Current Assets		
Debtors		1
Cash at Bank		3,968
		<u>3,969</u>
Creditors: Amounts Falling Due Within One Year		<u>3,988</u>
Total Assets less Current Liabilities		<u>(19)</u>
 Capital and Reserves		
Share Capital	2	1
Profit and Loss Account		<u>(20)</u>
Shareholders' Funds		<u>(19)</u>

The Directors confirm that for the period 16 January 2004 to 31 January 2005:

- (a) The Company was entitled to audit exemption under Subsection 1 of Section 249A of the Companies Act 1985;
- (b) That no member or members has requested an audit pursuant to Subsection 2 of Section 249B of the Companies Act 1985;
- (c) That the Director acknowledges his responsibility for:
 - (i) Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
 - (ii) Preparing Accounts which give a true and fair view of the state of affairs of the Company as at 31 January 2005 and of its profit or loss for the financial period then ended in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the Company.

These financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and with the Financial Reporting Standard for Smaller Entities 2002, were approved by the Board on 15 June 2005 and signed on its behalf.



Mr John Cameron
DIRECTOR

The notes on page 2 form part of these financial statements.

CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 16 JANUARY 2004 TO 31 JANUARY 2005

1 ACCOUNTING POLICIES

a) Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities 2002.

b) Turnover

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

2 SHARE CAPITAL

	2004
	£
Authorised	
1000 Ordinary shares of £1.00 each	1000
Allotted, Called Up & Fully Paid	
Ordinary share(s) of £1.00 each	1