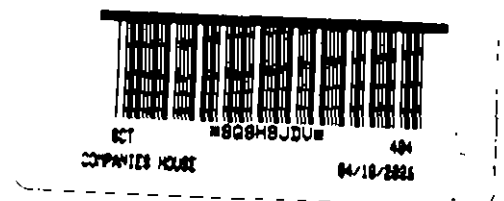


**CAMERON ELECTRICAL & INSTRUMENT
SERVICES LTD**

(Company Number Sc262021)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 FEBRUARY 2005 TO 31 JANUARY 2006



CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED

COMPANY INFORMATION

The Director	Mr John Cameron
Company Secretary	Mrs Jacqueline Joan Cameron
Company Number	SC262021
Registered Office	65 Auchmuty Road Glenrothes Fife Scotland KY7 5NG

CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2006

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CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2006

	Note	2006 £	2005 £
FIXED ASSETS	2		
Tangible assets		<u>163</u>	<u>-</u>
CURRENT ASSETS			
Debtors		-	1
Cash at bank and in hand		<u>5,766</u>	<u>3,968</u>
		<u>5,766</u>	<u>3,969</u>
CREDITORS: Amounts falling due within one year		<u>5,181</u>	<u>3,987</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>585</u>	<u>(18)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>748</u>	<u>(18)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>747</u>	<u>(19)</u>
SHAREHOLDERS' FUNDS/(DEFICIENCY)		<u>748</u>	<u>(18)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 7 September 2006.



MR JOHN CAMERON
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - (33% straight line)

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>243</u>
At 31 January 2006	<u>243</u>
DEPRECIATION	
Charge for year	<u>80</u>
At 31 January 2006	<u>80</u>
NET BOOK VALUE	
At 31 January 2006	<u>163</u>

CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2006

3. SHARE CAPITAL

Authorised share capital:

	2006	2005
	£	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>