

COMPANY REGISTRATION NUMBER SC262021

**CAMERON ELECTRICAL & INSTRUMENT
SERVICES LIMITED**

ABBREVIATED ACCOUNTS

31 JANUARY 2007



CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2007

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CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2007

	Note	2007 £	2006 £
FIXED ASSETS	2		
Tangible assets		<u>83</u>	<u>163</u>
CURRENT ASSETS			
Cash at bank and in hand		9,892	5,766
CREDITORS: Amounts falling due within one year		<u>9,136</u>	<u>5,181</u>
NET CURRENT ASSETS		<u>756</u>	<u>585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>839</u>	<u>748</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>838</u>	<u>747</u>
SHAREHOLDERS' FUNDS		<u>839</u>	<u>748</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 October 2007



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 2007

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)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

Financial Reporting Standard for Smaller Entities (effective January 2005)

Financial Reporting Standard for Smaller Entities (effective January 2005)

FRSSE 2005 was adopted for the first time this year. The impact on the financial statements resulting from the adoption of this financial reporting standard is in respect of equity dividends paid on ordinary shares. These are no longer disclosed on the face of the profit and loss account and are now disclosed within the profit and loss reserves.

Turnover

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

In respect of long term contracts and contracts for on going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on going services is recognised by reference to the stage of completion.

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)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

CAMERON ELECTRICAL & INSTRUMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2007

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2006 and 31 January 2007	<u>243</u>
DEPRECIATION	
At 1 February 2006	80
Charge for year	<u>80</u>
At 31 January 2007	<u>160</u>
NET BOOK VALUE	
At 31 January 2007	<u>83</u>
At 31 January 2006	<u>163</u>

3. SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>