Registered Number SC262074

Cameron Residential Limited

Abbreviated Accounts

31 January 2012

Cameron Residential Limited **Registered Number SC262074**

Company Information

Registered Office:
15-17 Foundry Loan
Larbert
Stirlingshire
FK5 4AW

Reporting Accountants:
Macfarlane Gray Limited
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

Cameron Residential Limited **Registered Number SC262074**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
Investment property	3		4,101,460		4,476,460
			4,101,460		4,476,460
Current assets					
Stocks		34,000		37,000	
Cash at bank and in hand		15,933		6,248	
Total current assets		49,933		43,248	
Creditors: amounts falling due within one year		(92,340)		(28,737)	
Net current assets (liabilities)			(42,407)		14,511
Total assets less current liabilities			4,059,053		4,490,971
Creditors: amounts falling due after more than one year			(3,282,062)		(3,693,538)
Total net assets (liabilities)			776,991		797,433
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			909,072		979,666
Profit and loss account			(132,181)		(182,333)
Shareholders funds			776,991		797,433

a. For the year ending 31 January 2012 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 02 August 2012

And signed on their behalf by:
Mr J Rae, 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 31 January 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Plant and machinery	33% on cost
Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	25,540
At 31 January 2012	25,540
Depreciation	
At 01 February 2011	25,540
At 31 January 2012	25,540
Net Book Value	
At 31 January 2012	0
At 31 January 2011	0

3 **Investment Property**

Cost Or Valuation	**£**
At 01 February 2011	4,476,460
Disposals	(375,000)
At 31 January 2012	4,101,460
Net Book Value	
At 31 January 2012	4,101,460

At 31 January 2011	4,476,460	

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100