Registered Number SC307210

CAMERON LOCKSMITHS LIMITED

Abbreviated Accounts

31 August 2012

CAMERON LOCKSMITHS LIMITED **Registered Number SC307210**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	7,839	3,888
		7,839	3,888
Current assets			
Stocks		2,500	2,500
Debtors		8,611	16,569
Cash at bank and in hand		5,099	3,413
		16,210	22,482
Creditors: amounts falling due within one year		(16,258)	(25,314)
Net current assets (liabilities)		(48)	(2,832)
Total assets less current liabilities		7,791	1,056
Creditors: amounts falling due after more than one year		(6,517)	(413)
Total net assets (liabilities)		1,274	643
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,273	642
Shareholders' funds		1,274	643

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2013

And signed on their behalf by:
James Cameron, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sale of goods, excluding value added tax.

Tangible assets depreciation policy
Plant & Machinery 33% on reducing balance and 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	12,432
Additions	9,200
Disposals	(8,250)
Revaluations	-
Transfers	-
At 31 August 2012	13,382
Depreciation	
At 1 September 2011	8,544
Charge for the year	2,639
On disposals	(5,640)
At 31 August 2012	5,543
Net book values	
At 31 August 2012	7,839
At 31 August 2011	3,888

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