CAMERON ELECTRICAL ACCESS LIMITED

Company Registration Number:
SC326458 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

CAMERON ELECTRICAL ACCESS LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Steve Cameron
Company secretary:	Shirley Herron
Registered office:	Altnacruichan, Glenbuchat Strathdon Aberdeenshire AB36 8TS
Company Registration Number:	SC326458 (Scotland)

CAMERON ELECTRICAL ACCESS LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	**30**	206
Total fixed assets:		**30**	206
Current assets			
Debtors:	5	**10,455**	10,910
Cash at bank and in hand:		**3,716**	3,737
Total current assets:		**14,171**	14,647
Creditors			
Creditors: amounts falling due within one year	6	**12,299**	13,106
Net current assets (liabilities):		**1,872**	1,541
Total assets less current liabilities:		**1,902**	1,747
Provision for liabilities:		**8**	43
Total net assets (liabilities):		**1,894**	1,704

The notes form part of these financial statements

CAMERON ELECTRICAL ACCESS LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	**2**	2
Profit and Loss account:		**1,892**	1,702
Total shareholders funds:		**1,894**	1,704

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steve Cameron
Status: Director

The notes form part of these financial statements

CAMERON ELECTRICAL ACCESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for smaller entities (effective April 2008).

Turnover policy

Turnover represents net invoices sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows. Machinery - 4 years straight line.

CAMERON ELECTRICAL ACCESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

4. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	705
At 30th June 2012:	705
Depreciation	
At 01st July 2011:	499
Charge for year:	176
At 30th June 2012:	675
Net book value	
At 30th June 2012:	30
At 30th June 2011:	206

CAMERON ELECTRICAL ACCESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	7,532	19
Other debtors:	2,923	10,891
Total:	**10,455**	**10,910**

CAMERON ELECTRICAL ACCESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	462	0
Taxation and social security:	9,762	9,706
Accruals and deferred income:	2,075	3,400
Total:	**12,299**	**13,106**

CAMERON ELECTRICAL ACCESS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

7. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

CAMERON ELECTRICAL ACCESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

9 . Transactions with directors

Name of director receiving advance or credit:	Steve Cameron	
Description of the transaction:	Loan	
Balance at 01st July 2011:		10,891
Advances or credits made:		10,591
Advances or credits repaid:		18,559
Balance at 30th June 2012:		2,923

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 1072 of the Companies Act 2006.