CAMERON R MCCULLOCH LIMITED

Company Registration Number:
SC347309 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

CAMERON R MCCULLOCH LIMITED

Company Information
for the Period Ended 30th September 2012

Director:	Cameron Robert McCulloch
Company secretary:	Cameron Robert McCulloch
Registered office:	6 Kirkmichael Road Maybole Ayrshire KA19 7HT GB-SCT
Company Registration Number:	SC347309 (Scotland)

CAMERON R MCCULLOCH LIMITED

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**37,498**	35,041
Total current assets:		**37,498**	35,041
Creditors			
Creditors: amounts falling due within one year	3	**304**	812
Net current assets (liabilities):		**37,194**	34,229
Total assets less current liabilities:		**37,194**	34,229
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**601**	38
Total net assets (liabilities):		**36,593**	34,191

The notes form part of these financial statements

CAMERON R MCCULLOCH LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1,000**	1,000
Revaluation reserve:		**0**	0
Profit and Loss account:		**35,593**	33,191
Total shareholders funds:		**36,593**	34,191

For the year ending 30 September 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 14 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Cameron Robert McCulloch
Status: Director

The notes form part of these financial statements

CAMERON R MCCULLOCH LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

CAMERON R MCCULLOCH LIMITED

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

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	304	812
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	0	0
Total:	**304**	**812**

CAMERON R MCCULLOCH LIMITED

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

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:	0	0.00	**0**
Total share capital:			**1,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:	0	0.00	**0**
Total share capital:			**1,000**

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.