Registered Number SC393039

CONCAM SERVICES LTD

Abbreviated Accounts

29 February 2016

CONCAM SERVICES LTD **Registered Number SC393039**

Abbreviated Balance Sheet as at 29 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,323	3,925
		3,323	3,925
Current assets			
Debtors		723	2,236
Cash at bank and in hand		1,600	260
		2,323	2,496
Creditors: amounts falling due within one year		(8,379)	(6,851)
Net current assets (liabilities)		(6,056)	(4,355)
Total assets less current liabilities		(2,733)	(430)
Total net assets (liabilities)		(2,733)	(430)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(3,733)	(1,430)
Shareholders' funds		(2,733)	(430)

- For the year ending 29 February 2016 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 30 November 2016

And signed on their behalf by:
D J MacKay, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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 January 2015

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	6,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	6,200
Depreciation	
At 1 March 2015	2,275
Charge for the year	602
On disposals	-
At 29 February 2016	2,877
Net book values	
At 29 February 2016	3,323
At 28 February 2015	3,925

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.