Registered Number SC445313

CCAMS LIMITED

Abbreviated Accounts

31 March 2016

CCAMS LIMITED **Registered Number SC445313**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	919	937
		919	937
Current assets			
Debtors		-	4,199
Cash at bank and in hand		2,781	2,117
		2,781	6,316
Creditors: amounts falling due within one year		(500)	-
Net current assets (liabilities)		2,281	6,316
Total assets less current liabilities		3,200	7,253
Creditors: amounts falling due after more than one year		(3,163)	(4,987)
Total net assets (liabilities)		37	2,266
Capital and reserves			
Called up share capital		1	1
Profit and loss account		36	2,265
Shareholders' funds		37	2,266

- For the year ending 31 March 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 10 May 2016

And signed on their behalf by:
Mrs Kiran Chapra, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,517
Additions	288
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,805
Depreciation	
At 1 April 2015	580
Charge for the year	306
On disposals	-
At 31 March 2016	886
Net book values	
At 31 March 2016	919
At 31 March 2015	937

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