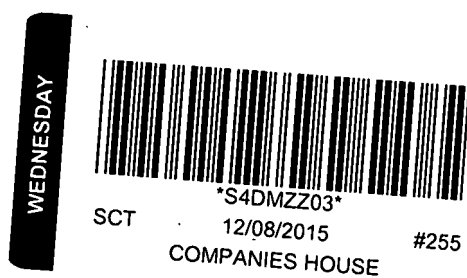


Registered number
SC484635

CAM IT Limited
Abbreviated Accounts
31 March 2015



CAM IT Limited**Registered number:** SC484635**Abbreviated Balance Sheet
as at 31 March 2015**

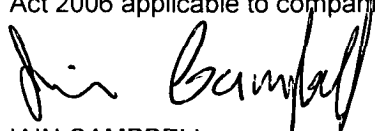
	Notes	2015 £
Fixed assets		
Tangible assets	2	1,201
Current assets		
Debtors		7,200
Cash at bank and in hand		20,449
		<u>27,649</u>
Creditors: amounts falling due within one year		(12,030)
Net current assets		<u>15,619</u>
Net assets		<u>16,820</u>
Capital and reserves		
Called up share capital	3	200
Profit and loss account		16,620
Shareholders' funds		<u>16,820</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**IAIN CAMPBELL**

Director

Approved by the board on 10 August 2015

CAM IT Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	1,501
At 31 March 2015	1,501

Depreciation

Charge for the period	300
At 31 March 2015	300

Net book value

At 31 March 2015	1,201
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3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	200	200
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	200	200