

**Registered Number 01543383**

**ACAM INSTRUMENTATION LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	198,223	200,425
		<u>198,223</u>	<u>200,425</u>
<b>Current assets</b>			
Stocks		26,830	21,478
Debtors		23,145	21,807
Cash at bank and in hand		30,795	82,952
		<u>80,770</u>	<u>126,237</u>
<b>Creditors: amounts falling due within one year</b>		(195,108)	(227,303)
<b>Net current assets (liabilities)</b>		<u>(114,338)</u>	<u>(101,066)</u>
<b>Total assets less current liabilities</b>		<u>83,885</u>	<u>99,359</u>
<b>Creditors: amounts falling due after more than one year</b>		(87,415)	(85,350)
<b>Total net assets (liabilities)</b>		<u>(3,530)</u>	<u>14,009</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(3,532)	14,007
<b>Shareholders' funds</b>		<u>(3,530)</u>	<u>14,009</u>

- For the year ending 31 March 2015 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 17 December 2015

And signed on their behalf by:

**Mr. Thomas Cottam, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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.

**Turnover policy**

Turnover represents net invoiced sales of goods and services excluding Value Added Tax.

**Tangible assets depreciation policy**

25% on reducing balance method.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	223,534
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>223,534</u>
<b>Depreciation</b>	
At 1 April 2014	23,109
Charge for the year	2,202
On disposals	-
At 31 March 2015	<u>25,311</u>
<b>Net book values</b>	
At 31 March 2015	<u>198,223</u>
At 31 March 2014	<u>200,425</u>

25% on reducing balance method.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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.