

Registered Number 02596446

CAMBERMERE LIMITED

Abbreviated Accounts

1 July 2012

Abbreviated Balance Sheet as at 1 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	823	572
		<u>823</u>	<u>572</u>
Current assets			
Debtors		2,564	3,596
Cash at bank and in hand		6,691	372
		<u>9,255</u>	<u>3,968</u>
Creditors: amounts falling due within one year		<u>(4,951)</u>	<u>(3,703)</u>
Net current assets (liabilities)		<u>4,304</u>	<u>265</u>
Total assets less current liabilities		<u>5,127</u>	<u>837</u>
Provisions for liabilities		<u>(165)</u>	<u>(120)</u>
Total net assets (liabilities)		<u>4,962</u>	<u>717</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,862	617
Shareholders' funds		<u>4,962</u>	<u>717</u>

- For the year ending 1 July 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.

Approved by the Board on 28 March 2013

And signed on their behalf by:

R G Walker, Director

Notes to the Abbreviated Accounts for the period ended 1 July 2012**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 the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 25% reducing balance

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 2 July 2011	1,052
Additions	525
Disposals	(500)
Revaluations	-
Transfers	-
At 1 July 2012	<u>1,077</u>
Depreciation	
At 2 July 2011	480
Charge for the year	152
On disposals	(378)
At 1 July 2012	<u>254</u>
Net book values	
At 1 July 2012	<u>823</u>
At 1 July 2011	<u>572</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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