

Registered Number 03205984

CAMERON INTEGRATED SERVICES LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	4,684,755	4,684,755
		<u>4,684,755</u>	<u>4,684,755</u>
Creditors: amounts falling due within one year		(7,037,899)	(7,037,899)
Net current assets (liabilities)		<u>(7,037,899)</u>	<u>(7,037,899)</u>
Total assets less current liabilities		<u>(2,353,144)</u>	<u>(2,353,144)</u>
Total net assets (liabilities)		<u>(2,353,144)</u>	<u>(2,353,144)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,353,146)	(2,353,146)
Shareholders' funds		<u>(2,353,144)</u>	<u>(2,353,144)</u>

- For the year ending 30 April 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 26 January 2016

And signed on their behalf by:

Mr M Metghalchi, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The accounts have been prepared on the going concern basis as the parent undertaking has agreed to provide support and not to recall any amounts advanced to the company until amounts due to all other creditors have been met.

Other accounting policies**Investments**

Investments are held at historic and include loans to subsidiary undertakings. The investments are subject to annual review and impairment provisions are made to carrying values where appropriate.

2 Fixed assets Investments

The subsidiary undertaking at 30 April 2015 was Sherkate Mohandesi Hafar Chah Johoob, a company incorporated in Iran. The company's investment is in 80% of the issued ordinary share capital.

Under the provisions of Section 398 of the Companies Act 2006, the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity.

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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