
Company registration number:03547297

CAMERON CLOSE MANAGEMENT LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2015

CAMERON CLOSE MANAGEMENT LTD**BALANCE SHEET****AS AT 30 April 2015**

	Notes	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			12			12
				<u>12</u>			<u>12</u>
CURRENT ASSETS							
Cash at bank and in hand		3,881			4,213		
		<u>3,881</u>			<u>4,213</u>		
CREDITORS							
Amounts falling due within one year		<u>(299)</u>			<u>(301)</u>		
NET CURRENT ASSETS				<u>3,582</u>			<u>3,912</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				3,594			3,924
NET ASSETS				<u>3,594</u>			<u>3,924</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			11			11
Profit and loss account				3,583			3,913
SHAREHOLDERS FUNDS				<u>3,594</u>			<u>3,924</u>

For the year ending 30 April 2015 the company was entitled to exemption un 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 27 January 2016 and signed on its behalf.

.....
S Ruppin

27 January 2016

The annexed notes form part of these financial statements.

CAMERON CLOSE MANAGEMENT LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

1. Accounting policies

Basis of preparing the financial statements

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

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the funds received from shareholders.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	12
At end of period	12
<i>Net Book Value</i>	
At start of period	12
At end of period	12

3. Share capital

	Allotted, issued and fully paid	
	2015	2014
	£	£
Ordinary shares of £1 each	11	11
Total issued share capital	11	11

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.

