

**Registration Number 4117352**

**Cameron Loft Extensions Limited**

**Abbreviated Accounts**

**for the year ended 30 November 2005**



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COMPANIES HOUSE

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15/09/2006

# **Cameron Loft Extensions Limited**

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**Cameron Loft Extensions Limited**

**Abbreviated Balance Sheet  
as at 30 November 2005**

		2005		2004	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		2,872		4,285
<b>Current Assets</b>					
Stocks		41,000		-	
Debtors		-		13,324	
Cash at bank and in hand		12,580		33,853	
		<u>53,580</u>		<u>47,177</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(40,197)</u>		<u>(33,280)</u>	
<b>Net Current Assets</b>			<u>13,383</u>		<u>13,897</u>
<b>Total Assets Less Current Liabilities</b>			<u>16,255</u>		<u>18,182</u>
<b>Capital and Reserves</b>					
Called up share capital	3		1		1
Profit and loss account			16,254		18,181
<b>Shareholders' Funds</b>			<u>16,255</u>		<u>18,182</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 3 form an integral part of these financial statements.**

**Cameron Loft Extensions Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 30 November 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

X The abbreviated accounts approved by the Board on and signed on its behalf by

C. Cameron  
Director



The notes on pages 3 to 3 form an integral part of these financial statements.

# Cameron Loft Extensions Limited

## Notes to the Abbreviated Financial Statements for the year ended 30 November 2005

### 1. Accounting Policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment	- 25% Straight Line
Motor vehicles	- 25% Reducing balance

#### 1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 December 2004

At 30 November 2005

9,652

#### Depreciation

At 1 December 2004

5,367

Charge for year

1,413

At 30 November 2005

6,780

#### Net book values

At 30 November 2005

2,872

At 30 November 2004

4,285

### 3. Share capital

**2005  
£**

**2004  
£**

#### Authorised

100 Ordinary shares of £1 each

100

100

#### Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

1