

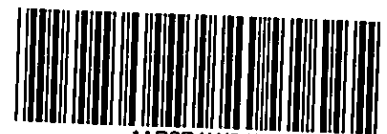
Registration number 04117352

Cameron Loft Extensions Limited

Abbreviated accounts

for the year ended 30 November 2010

FRIDAY



A21 *AP2PAW84* 176
29/07/2011
COMPANIES HOUSE

Cameron Loft Extensions Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Cameron Loft Extensions Limited

**Abbreviated balance sheet
as at 30 November 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12 407		20 459
Current assets					
Stocks		7,000		5,000	
Cash at bank and in hand		14,406		26,133	
		<u>21,406</u>		<u>31,133</u>	
Creditors: amounts falling due within one year		<u>(33,176)</u>		<u>(37,933)</u>	
Net current liabilities			<u>(11,770)</u>		<u>(6,800)</u>
Total assets less current liabilities			637		13,659
Net assets			<u>637</u>		<u>13,659</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			636		13,658
Shareholders' funds			<u>637</u>		<u>13 659</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Cameron Loft Extensions Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 July 2011 and signed on its behalf by


C Cameron
Director



Registration number 04117352

The notes on pages 3 to 4 form an integral part of these financial statements.

Cameron Loft Extensions Limited

Notes to the abbreviated financial statements for the year ended 30 November 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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% Straight Line

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 2009	50,789
At 30 November 2010	50,789
Depreciation	
At 1 December 2009	30,330
Charge for year	8,052
At 30 November 2010	38,382
Net book values	
At 30 November 2010	12,407
At 30 November 2009	20,459

Cameron Loft Extensions Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2010**

continued

3. Share capital	2010 £	2009 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of 1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of 1 each	<u>1</u>	<u>1</u>