

Registered Number 04881666

CAMERONS ACCOUNTANCY CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	13,500	27,000
Tangible assets	3	28,968	24,921
		<u>42,468</u>	<u>51,921</u>
Current assets			
Debtors		149,757	154,875
Cash at bank and in hand		9,783	9,748
		<u>159,540</u>	<u>164,623</u>
Creditors: amounts falling due within one year		<u>(79,955)</u>	<u>(109,629)</u>
Net current assets (liabilities)		<u>79,585</u>	<u>54,994</u>
Total assets less current liabilities		<u>122,053</u>	<u>106,915</u>
Creditors: amounts falling due after more than one year		<u>(69,201)</u>	<u>(60,335)</u>
Total net assets (liabilities)		<u>52,852</u>	<u>46,580</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		52,847	46,575
Shareholders' funds		<u>52,852</u>	<u>46,580</u>

- For the year ending 31 December 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 20 September 2013

And signed on their behalf by:

E O'Donnell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life

Intangible assets amortisation policy**Goodwill**

Goodwill being the amount paid in connection with the acquisition of the business in 2004, is being amortised over ten years

Other accounting policies**Pension costs**

The company operates a defined benefits contribution scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Revenue recognition

In accordance with the principles of revenue recognition as stated in UITF 40 and application note G, income is recognised as the right to consideration obtained through the performance of contractual obligations.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	135,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>135,000</u>
Amortisation	
At 1 January 2012	108,000

Charge for the year	13,500
On disposals	-
At 31 December 2012	<u>121,500</u>
Net book values	
At 31 December 2012	<u>13,500</u>
At 31 December 2011	<u>27,000</u>

3 **Tangible fixed assets**

	£
Cost	
At 1 January 2012	55,263
Additions	13,036
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>68,299</u>
Depreciation	
At 1 January 2012	30,342
Charge for the year	8,989
On disposals	-
At 31 December 2012	<u>39,331</u>
Net book values	
At 31 December 2012	<u>28,968</u>
At 31 December 2011	<u>24,921</u>

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