

REGISTERED NUMBER: 04881666 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

CAMERONS ACCOUNTANCY CONSULTANTS LTD

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for the year ended 31 December 2013**

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CAMERONS ACCOUNTANCY CONSULTANTS LTD

**Company Information
for the year ended 31 December 2013**

DIRECTOR: E O'Donnell

SECRETARY:

REGISTERED OFFICE: 9 Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

REGISTERED NUMBER: 04881666 (England and Wales)

ACCOUNTANTS: Camerons Accountancy Consultants Limited
Chartered Accountants
9, Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

Abbreviated Balance Sheet
31 December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		13,500
Tangible assets	3		<u>26,564</u>		<u>28,968</u>
			26,564		42,468
CURRENT ASSETS					
Stocks		53,100		51,100	
Debtors		121,256		98,657	
Cash at bank and in hand		<u>574</u>		<u>9,783</u>	
		174,930		159,540	
CREDITORS					
Amounts falling due within one year		<u>105,841</u>		<u>79,955</u>	
NET CURRENT ASSETS			<u>69,089</u>		<u>79,585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			95,653		122,053
CREDITORS					
Amounts falling due after more than one year			<u>40,988</u>		<u>69,201</u>
NET ASSETS			<u>54,665</u>		<u>52,852</u>
CAPITAL AND RESERVES					
Called up share capital	4		5		5
Profit and loss account			<u>54,660</u>		<u>52,847</u>
SHAREHOLDERS' FUNDS			<u>54,665</u>		<u>52,852</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2013

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

The financial statements were approved by the director on 25 September 2014 and were signed by:

E O'Donnell - Director

**Notes to the Abbreviated Accounts
for the year ended 31 December 2013**

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension 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 is obtained through performance of contractual obligations.

Notes to the Abbreviated Accounts - continued
for the year ended 31 December 2013

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>135,000</u>
AMORTISATION	
At 1 January 2013	121,500
Amortisation for year	<u>13,500</u>
At 31 December 2013	<u>135,000</u>
NET BOOK VALUE	
At 31 December 2013	-
At 31 December 2012	<u>13,500</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	68,299
Additions	<u>6,000</u>
At 31 December 2013	<u>74,299</u>
DEPRECIATION	
At 1 January 2013	39,331
Charge for year	<u>8,404</u>
At 31 December 2013	<u>47,735</u>
NET BOOK VALUE	
At 31 December 2013	<u>26,564</u>
At 31 December 2012	<u>28,968</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
5	Ordinary	1	<u>5</u>	<u>5</u>

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.