ROBERT E CAMERON LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2015



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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

•		2015	
	Notes	£	£
Fixed assets			
Tangible assets	2		1,827
Current assets			
Cash at bank and in hand		10,855	
Creditors: amounts falling due within one year		(12,021)	
Net current liabilities			(1,166)
Total assets less current liabilities			661
Capital and reserves			
Called up share capital	3		2
Profit and loss account	ÿ		659
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Shareholders' funds			661

For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28/6/2015

A CARLO CARL

Mr R E Cameron

Director 、

Mrs Z Cameron

Director

Company Registration No. 08930702

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

15% Reducing balance

Tangible assets

2 Fixed assets

	£
Cost At 10 March 2014 Additions	2,150
At 31 March 2015	2,150
Depreciation At 10 March 2014 Charge for the period	323
At 31 March 2015	323
Net book value At 31 March 2015	1,827

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2015

3 Share capital Allotted, called up and fully paid 2 Ordinary 'A' shares of £1 each 2015 £ 2015 £ 2015

During the period under review the company issued 2 Ordinary £1.00 'A' shares.

4 Related party relationships and transactions

Other transactions heading

At the balance sheet date Mr and Mrs Cameron's joint loan account was £394 in credit at the balance sheet date.