REGISTERED NUMBER: SC378471 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

FOR

STEWART CAMERON LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

STEWART CAMERON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2015

DIRECTOR:	Stewart Macgregor Cameron
REGISTERED OFFICE:	Milarrochy Cottage Rowardennan Glasgow G63 0AL
REGISTERED NUMBER:	SC378471 (Scotland)
ACCOUNTANTS:	Stewart Gilmour & Co., Chartered Accountants 24 Beresford Terrace Ayr KA7 2EG

STEWART CAMERON LIMITED (REGISTERED NUMBER: SC378471)

ABBREVIATED BALANCE SHEET
31 MAY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**919**		-
CURRENT ASSETS					
Debtors		**17,691**		73,735	
Cash at bank		**54,304**		23,301	
		71,995		97,036	
CREDITORS					
Amounts falling due within one year		**14,686**		19,777	
NET CURRENT ASSETS			**57,309**		77,259
TOTAL ASSETS LESS CURRENT LIABILITIES			**58,228**		77,259
CAPITAL AND RESERVES					
Called up share capital	3		**12**		1
Profit and loss account			**58,216**		77,258
SHAREHOLDERS' FUNDS			**58,228**		77,259

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 9 October 2015 and were signed by:

Stewart Macgregor Cameron - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

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 services, excluding value added tax.

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

Computer equipment - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	**702**
Additions	**1,225**
At 31 May 2015	**1,927**
DEPRECIATION	
At 1 June 2014	**702**
Charge for year	**306**
At 31 May 2015	**1,008**
NET BOOK VALUE	
At 31 May 2015	**919**
At 31 May 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10	Ordinary	£1	**10**	1
2	Employee A-J	£1	**2**	-
			12	1

The following shares were allotted and fully paid for cash at par during the year:

9 Ordinary shares of £1 each
2 Employee A-J shares of £1 each