

Registered number
05492298

Iain Cameron Ltd

Abbreviated Accounts

30 June 2016

Iain Cameron Ltd**Registered number:** 05492298**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets		26,373	19,038
Current assets			
Debtors	112,774	141,370	
Cash at bank and in hand	80,477	25,346	
	<u>193,251</u>	<u>166,716</u>	
Creditors: amounts falling due within one year	(90,073)	(57,144)	
Net current assets		<u>103,178</u>	<u>109,572</u>
Total assets less current liabilities		<u>129,551</u>	<u>128,610</u>
Creditors: amounts falling due after more than one year		(6,515)	(11,100)
Net assets		<u>123,036</u>	<u>117,510</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		123,034	117,508
Shareholders' funds		<u>123,036</u>	<u>117,510</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I.Cameron

Director

Approved by the board on 24 March 2017

Iain Cameron Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Investments £

The company holds 20% or more of the share capital of the following companies:

Company	Shares held Class	%	Capital and reserves	Profit (loss) for the year
			£	£
3 Share capital	Nominal	2016	2016	2015
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

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