Registered Number 01543383

ACAM INSTRUMENTATION LIMITED

Abbreviated Accounts

31 March 2011

ACAM INSTRUMENTATION LIMITED Registered Number 01543383

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		191,618		191,618
Tangible	3		18,892		14,218
Total fixed assets			210,510		205,836
Current assets					
Stocks		16,328		17,861	
Debtors		24,769		25,134	
Cash at bank and in hand		24,983		26,938	
Total current assets		66,080		69,933	
Creditors: amounts falling due within one year		(272,984)		(273,321)	
Net current assets			(206,904)		(203,388)
Total assets less current liabilities			3,606		2,448
Total net Assets (liabilities)			3,606		2,448
Capital and reserves					
Called up share capital			2		2
Profit and loss account			3,604		2,446
Shareholders funds			3,606		2,448

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 December 2011

And signed on their behalf by:
Tom Cottam, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents the net invoiced sales excluding vat

Turnover
217315

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%
Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	191,618
Addtions	0
At 31 March 2011	191,618
Depreciation	
At 31 March 2010	0
Charge for year	0
At 31 March 2011	0
Net Book Value	
At 31 March 2010	191,618
At 31 March 2011	191,618

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	18,958
additions	10,971
disposals	
revaluations	
transfers	
At 31 March 2011	29,929

Depreciation

At 31 March 2010	4,740
Charge for year	6,297
on disposals	
At 31 March 2011	11,037
Net Book Value	
At 31 March 2010	14,218
At 31 March 2011	18,892

4 **Transactions with directors**

None