

ACAM INSTRUMENTATION LIMITED

**Company Registration Number:
01543383 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ACAM INSTRUMENTATION LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Tom Cottam
Company secretary:	Jane Cottam
Registered office:	23 Thomas Street Northampton NN1 3EN
Company Registration Number:	01543383 (England and Wales)

ACAM INSTRUMENTATION LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	207,277	210,510
Total fixed assets:		<u>207,277</u>	<u>210,510</u>
Current assets			
Stocks:		25,649	16,328
Debtors:		31,574	24,769
Cash at bank and in hand:		95,404	24,983
Total current assets:		<u>152,627</u>	<u>66,080</u>
Creditors			
Creditors: amounts falling due within one year		263,731	201,192
Net current assets (liabilities):		<u>(111,104)</u>	<u>(135,112)</u>
Total assets less current liabilities:		96,173	75,398
Creditors: amounts falling due after more than one year:		75,741	72,697
Total net assets (liabilities):		<u><u>20,432</u></u>	<u><u>2,701</u></u>

The notes form part of these financial statements

ACAM INSTRUMENTATION LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		20,430	2,699
Total shareholders funds:		<u>20,432</u>	<u>2,701</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tom Cottam
Status: Director

The notes form part of these financial statements

ACAM INSTRUMENTATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost and on going concern basis

Turnover policy

The turn over represents the net invoiced value excluding vat

Tangible fixed assets depreciation policy

25% on reducing balance

ACAM INSTRUMENTATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	221,547
Additions:	1,987
At 31st March 2012:	223,534
Depreciation	
At 01st April 2011:	11,037
Charge for year:	5,220
At 31st March 2012:	16,257
Net book value	
At 31st March 2012:	207,277
At 31st March 2011:	210,510

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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