

**Registered Number 01543383**

**ACAM INSTRUMENTATION LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	196,571	198,223
		<u>196,571</u>	<u>198,223</u>
<b>Current assets</b>			
Stocks		30,931	26,830
Debtors		16,834	23,145
Cash at bank and in hand		27,913	30,795
		<u>75,678</u>	<u>80,770</u>
<b>Creditors: amounts falling due within one year</b>		(197,418)	(195,108)
<b>Net current assets (liabilities)</b>		<u>(121,740)</u>	<u>(114,338)</u>
<b>Total assets less current liabilities</b>		<u>74,831</u>	<u>83,885</u>
<b>Creditors: amounts falling due after more than one year</b>		(85,347)	(87,415)
<b>Total net assets (liabilities)</b>		<u>(10,516)</u>	<u>(3,530)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(10,518)	(3,532)
<b>Shareholders' funds</b>		<u>(10,516)</u>	<u>(3,530)</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 28 November 2016

And signed on their behalf by:

**Mr. Thomas Cottam, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods and services excluding Value Added Tax.

**Tangible assets depreciation policy**

25% on reducing balance method.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	223,534
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>223,534</u>
<b>Depreciation</b>	
At 1 April 2015	25,311
Charge for the year	1,652
On disposals	-
At 31 March 2016	<u>26,963</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>196,571</u></u>
At 31 March 2015	<u><u>198,223</u></u>

25% on reducing balance method.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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