

Registered number

02702978

Cameo Event Hire Limited

Abbreviated Accounts

31 March 2013

Cameo Event Hire Limited**Registered number:** 02702978**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	299,607	303,578
Current assets			
Stocks		109,431	95,644
Debtors		23,638	17,144
Cash at bank and in hand		10	3,166
		<u>133,079</u>	<u>115,954</u>
Creditors: amounts falling due within one year		(157,664)	(129,477)
Net current liabilities		<u>(24,585)</u>	<u>(13,523)</u>
Total assets less current liabilities		<u>275,022</u>	<u>290,055</u>
Creditors: amounts falling due after more than one year		(54,506)	(78,712)
Net assets		<u>220,516</u>	<u>211,343</u>
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		237,680	237,680
Profit and loss account		(17,166)	(26,339)
Shareholders' funds		<u>220,516</u>	<u>211,343</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.

G P Homden

Director

Approved by the board on 25 September 2013

Cameo Event Hire Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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.

Depreciation

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

Leasehold improvements	33% straight line
Plant and equipment	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 April 2012	611,152
Additions	11,983
At 31 March 2013	<u>623,135</u>

Depreciation

At 1 April 2012	307,574
Charge for the year	15,954
At 31 March 2013	<u>323,528</u>
Net book value	
At 31 March 2013	<u>299,607</u>
At 31 March 2012	<u>303,578</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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