

Registered number
3673090

A.A. Cad Cam Limited

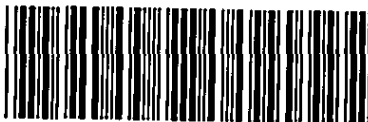
Abbreviated Accounts

30 November 2008

**Beasley & Co.
Chartered Accountants**

**2nd Floor
25 Market Place
Nuneaton
CV11 4EG**

WEDNESDAY



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COMPANIES HOUSE

A.A. Cad Cam Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of A.A. Cad Cam Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 November 2008, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Beasley & Co
Chartered Accountants

2nd Floor
25 Market Place
Nuneaton
Warwickshire
CV11 4EG

18 September 2009

A.A. Cad Cam Limited
Abbreviated Balance Sheet
as at 30 November 2008

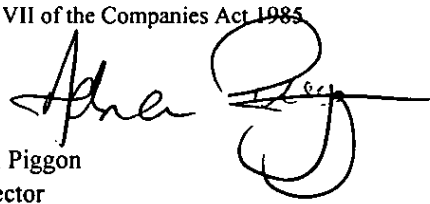
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,091	521
Current assets			
Debtors		14,194	4,954
Cash at bank and in hand		2,692	3,953
		<u>16,886</u>	<u>8,907</u>
Creditors: amounts falling due within one year		<u>(17,907)</u>	<u>(13,302)</u>
Net current liabilities		(1,021)	(4,395)
Net assets/(liabilities)		<u>70</u>	<u>(3,874)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(30)	(3,974)
Shareholder's funds		<u>70</u>	<u>(3,874)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


A A Piggon
Director

Approved by the board on 18 September 2009

A.A. Cad Cam Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Fixtures and fittings	10% straight line
Computer equipment	33.33% straight line

2 Tangible fixed assets

£

Cost

At 1 December 2007 29,218

Additions 1,047

At 30 November 2008 30,265

Depreciation

At 1 December 2007 28,697

Charge for the year 477

At 30 November 2008 29,174

Net book value

At 30 November 2008 1,091

At 30 November 2007 521

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each 100 100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 100 100 100 100