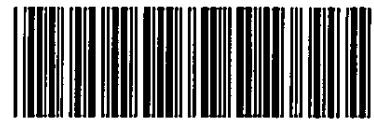


Registration number 3977594

Andrew Cameron Ltd
Abbreviated accounts
for the year ended 31 May 2013

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Andrew Cameron Ltd

**Abbreviated balance sheet
as at 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		208,926		222,385
Current assets					
Debtors		68,434		156,597	
Cash at bank and in hand		159,026		92,042	
		<u>227,460</u>		<u>248,639</u>	
Creditors, amounts falling due within one year		<u>(76,776)</u>		<u>(82,903)</u>	
Net current assets			<u>150,684</u>		<u>165,736</u>
Total assets less current liabilities			<u>359,610</u>		<u>388,121</u>
Net assets			<u><u>359,610</u></u>		<u><u>388,121</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>359,608</u>		<u>388,119</u>
Shareholders' funds			<u><u>359,610</u></u>		<u><u>388,121</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Andrew Cameron Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 . and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 20 September 2013 and signed on its behalf by



Andrew Cameron
Director

Registration number 3977594

The notes on pages 3 to 4 form an integral part of these financial statements

Andrew Cameron Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2013

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	- Nil
Fixtures, fittings and equipment	- 25% Reducing balance
Motor vehicles	- 25% Reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2012	296,128
Additions	637
Disposals	(53,440)
At 31 May 2013	<u>243,325</u>
Depreciation	
At 1 June 2012	73,743
On disposals	(45,927)
Charge for year	6,583
At 31 May 2013	<u>34,399</u>
Net book values	
At 31 May 2013	<u>208,926</u>
At 31 May 2012	<u>222,385</u>

Andrew Cameron Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

continued

3	Share capital	2013	2012
		£	£
	Authorised		
	100 Ordinary shares of 1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of 1 each	2	2
		<u> </u>	<u> </u>
	Equity Shares		
	2 Ordinary shares of 1 each	2	2
		<u> </u>	<u> </u>