SIGN & RETURN

REGISTERED NUMBER: 5351666 (England and Wales)

# ABBREVIATED ACCOUNTS

## **FOR THE YEAR ENDED 29 FEBRUARY 2008**

<u>FOR</u>

**CAMERON INTERIM LTD** 

THURSDAY

A21 05/02/2009 COMPANIES HOUSE

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# COMPANY INFORMATION FOR THE YEAR ENDED 29 FEBRUARY 2008

**DIRECTORS:** 

C D E Cameron

Mrs L J Cameron

**SECRETARY:** 

C D E Cameron

**REGISTERED OFFICE:** 

Orchard Manor

Martin Hussingtree

Worcester Worcestershire WR3 8TQ

**REGISTERED NUMBER:** 

5351666 (England and Wales)

**ACCOUNTANTS:** 

Baldwins (Stourbridge) Limited

Richmond House 135 High Street Amblecote Stourbridge West Midlands DY8 4BU

# ABBREVIATED BALANCE SHEET 29 FEBRUARY 2008

•		29.2.08 £	28.2.07 £
CURRENT ASSETS		_	
Cash at bank		10,869	32,758
CREDITORS			
Amounts falling due within one year		6,155	28,548
NET CURRENT ASSETS		4,714	4,210
TOTAL ASSETS LESS CURRENT LIABILITIES		4.714	4,210
LIABILITIES		4,714	====
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account	_	4,614	4,110
SHAREHOLDERS' FUNDS		4,714	4,210
		<del></del>	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on	29. 1. 9 and were signed on its behalf
by:	

C D E Cameron - Director

Mrs L J Cameron - Director

The notes form part of these abbreviated accounts

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. CALLED UP SHARE CAPITAL

Authorised, all	lotted, issued and fully paid:			
Number:	Class:	Nominal	29.2.08	28.2.07
		value:	£	£
100	Ordinary	£1	100	100
		•		

#### 3. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 29 February 2008 and 28 February 2007: 29.2.08

	29.2.08	28.2.07
C D E Cameron	£	±
Balance outstanding at start of year	(455)	(13,938)
Balance outstanding at end of year	(455)	(455)
Maximum balance outstanding during year	-	-
	<del></del>	
Mrs L J Cameron		
Balance outstanding at start of year	(25,000)	(31,620)
Balance outstanding at end of year	(5,000)	(25,000)
Maximum balance outstanding during year	-	-
		<del></del>

Included in creditors: amounts falling due within one year, are directors loans relating to C D E Cameron and Mrs L J Cameron amounting to £5,455 (2007 - £25,455).