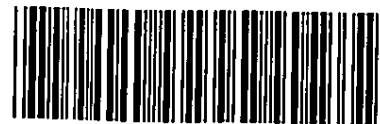


COMPANIES HOUSE

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2011
FOR
CAMERON INTERIM LIMITED

J W Scrivens & Co Limited
Grays Court
5 Nursery Road
Edgbaston
Birmingham
West Midlands
B15 3JX

THURSDAY



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24/11/2011

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 28th February 2011

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CAMERON INTERIM LIMITED
COMPANY INFORMATION
for the year ended 28th February 2011

DIRECTORS

C Cameron
Mrs L Cameron

SECRETARY:

Mrs L Cameron

REGISTERED OFFICE:

Orchard Manor
Church Lane
Martin Hussingtree
Worcester
WR3 8TQ

REGISTERED NUMBER.

05351666 (England and Wales)

ACCOUNTANTS:

J W Scrivens & Co Limited
Grays Court
5 Nursery Road
Edgbaston
Birmingham
West Midlands
B15 3JX

ABBREVIATED BALANCE SHEET
28th February 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		507		1,015
CURRENT ASSETS					
Debtors		78		33,101	
Cash at bank		53,344		56,068	
		<u>53,422</u>		<u>89,169</u>	
CREDITORS					
Amounts falling due within one year		<u>34,196</u>		<u>68,492</u>	
NET CURRENT ASSETS			<u>19,226</u>		<u>20,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,733</u>		<u>21,692</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>19,633</u>		<u>21,592</u>
SHAREHOLDERS' FUNDS			<u>19,733</u>		<u>21,692</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on *19th November 2011* and were signed on its behalf by

[Signature]
 C Cameron - Director

[Signature]
 Mrs L Cameron - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28th February 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2010	
and 28th February 2011	1,523
DEPRECIATION	
At 1st March 2010	508
Charge for year	508
At 28th February 2011	1,016
NET BOOK VALUE	
At 28th February 2011	507
At 28th February 2010	1,015

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
100	Ordinary		100	100

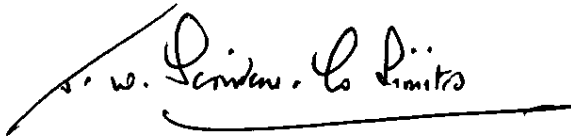
CAMERON INTERIM LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CAMERON INTERIM LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



J W Scrivens & Co Limited
Grays Court
5 Nursery Road
Edgbaston
Birmingham
West Midlands
B15 3JX

Date 23/11/2011

This page does not form part of the abbreviated accounts