

**Abbreviated Unaudited Accounts**

**for the Period**

**31 March 2014 to 31 March 2015**

**for**

**Acam Electrical Ltd**

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for the Period 31 March 2014 to 31 March 2015**

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**Acam Electrical Ltd**  
**Company Information**  
**for the Period 31 March 2014 to 31 March 2015**

**DIRECTOR:** Mr Adam Baterip

**REGISTERED OFFICE:** 42 Owen Close  
Thamesmead  
London  
SE28 2AL

**REGISTERED NUMBER:** 05846159

**ACCOUNTANTS:** Mike Egan & Co  
Chartered Accountants  
168 Lee Lane  
Horwich  
Bolton  
Lancashire  
BL6 7AF

**Acam Electrical Ltd (Registered number: 05846159)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	<u>1,780</u>	<u>868</u>
		<u>1,780</u>	<u>868</u>
<b>CURRENT ASSETS</b>			
Debtors		10,131	9,212
Cash at bank		<u>5,882</u>	<u>-</u>
		16,013	9,212
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(16,854)</u>	<u>(9,149)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(841)</u>	<u>63</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>939</u>	<u>931</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>938</u>	<u>930</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>939</u>	<u>931</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 23 December 2015 and were signed by:

Mr Adam Baterip - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Period 31 March 2014 to 31 March 2015**

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of six years.

**Tangible fixed assets**

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

Fixtures and fittings - 25% on reducing balance

**2. INTANGIBLE FIXED ASSETS**

**COST**

At 31 March 2014  
and 31 March 2015

Total  
£

36,000

**AMORTISATION**

At 31 March 2014  
and 31 March 2015

36,000

**NET BOOK VALUE**

At 31 March 2015

-

At 30 March 2014

-

**3. TANGIBLE FIXED ASSETS**

**COST**

At 31 March 2014  
Additions

Total  
£

3,381

1,506

At 31 March 2015

4,887

**DEPRECIATION**

At 31 March 2014

2,513

Charge for period

594

At 31 March 2015

3,107

**NET BOOK VALUE**

At 31 March 2015

1,780

At 30 March 2014

868

**Notes to the Abbreviated Accounts - continued**  
**for the Period 31 March 2014 to 31 March 2015**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>

5. **RELATED PARTY DISCLOSURES**

During the period, total dividends of £20,000 (2014 - £20,000) were paid to the director .

Within creditors is £10437.00 which is owed to the director.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.