

Registration number 06870899

CAMURA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

Hazlewoods LLP
Chartered Accountants
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CAMURA LIMITED

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CAMURA LIMITED
(REGISTRATION NUMBER 06870899)
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	37,260	50,809
Current assets			
Debtors		162,125	95,161
Cash at bank and in hand		12,735	22,961
		174,860	118,122
Creditors Amounts falling due within one year		(130,856)	(107,329)
Net current assets		44,004	10,793
Total assets less current liabilities		81,264	61,602
Provisions for liabilities		(20,990)	(23,212)
Net assets		60,274	38,390
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		60,124	38,240
Shareholders' funds		60,274	38,390

For the year ending 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 19/9/12 and signed on its behalf by


J.B.B. Caithie
Company secretary and director

CAMURA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts receivable for services provided net of VAT

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Asset class	Depreciation method and rate
Computer equipment	33% on cost
Leasehold improvements	20% on cost

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

CAMURA LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011	68,931
Additions	<u>5,213</u>
At 30 April 2012	<u>74,144</u>
Depreciation	
At 1 May 2011	18,122
Charge for the year	<u>18,762</u>
At 30 April 2012	<u>36,884</u>
Net book value	
At 30 April 2012	<u><u>37,260</u></u>
At 30 April 2011	<u><u>50,809</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No	£
Ordinary shares of £1 each	<u>150</u>	<u>150</u>	<u>150</u>	<u>150</u>