**Registered Number 07146080**

**ACAM CARGO LTD**

**Abbreviated Accounts**

**31 December 2011**

**ACAM CARGO LTD**                                      **Registered Number 07146080**

**Balance Sheet as at 31 December 2011**

|  | Notes | 2011 | | 2010 | |
|---|---|---|---|---|---|
|  |  | £ | £ | £ | £ |
| **Current assets** |  |  |  |  |  |
| Debtors |  | 8,367 |  | 706 |  |
| Cash at bank and in hand |  | 8 |  | 0 |  |
| Total current assets |  | 8,375 |  | 706 |  |
| **Creditors: amounts falling due within one year** |  | (20,828) |  | (8,346) |  |
| **Net current assets (liabilities)** |  |  | (12,453) |  | (7,640) |
| **Total assets less current liabilities** |  |  | (12,453) |  | (7,640) |
| **Total net assets (liabilities)** |  |  | (12,453) |  | (7,640) |
| **Capital and reserves** |  |  |  |  |  |
| Called up share capital |  |  | 100 |  | 100 |
| Profit and loss account |  |  | (12,553) |  | (7,740) |
| **Shareholders funds** |  |  | (12,453) |  | (7,640) |

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 July 2012

And signed on their behalf by:
**TOM VALENTIN VOSS, 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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2011

₁ **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---|---|
| Land & Buildings | 10% straight line |
| Furniture | 20% straight line |
| Computer Equipment | 20% straight line |
| Other | 10% straight line |