

A CAMERON (BOOKBINDERS) LIMITED
356434

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



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13/12/2012

#105

COMPANIES HOUSE

A CAMERON (BOOKBINDERS) LIMITED**ABBREVIATED BALANCE SHEET**
AS AT 31 MARCH 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u> £
FIXED ASSETS			
Tangible assets	2	<u>2,720</u>	<u>5,439</u>
CURRENT ASSETS			
Debtors		49,892	46,083
Cash at bank and on hand		<u>20,741</u>	<u>19,141</u>
		70,633	65,224
CREDITORS : Amounts falling due within one year		<u>48,780</u>	<u>48,225</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>21,853</u>	<u>16,999</u>
NET ASSETS LESS CURRENT LIABILITIES		24,573	22,438
CREDITORS : Amounts falling due after more than one year		3,055	9,033
		<u>21,518</u>	<u>13,405</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>21,318</u>	<u>13,205</u>
SHAREHOLDERS FUNDS		<u>21,518</u>	<u>13,405</u>

For the year ended 31 March 2012 the company was entitled to exemption under subsection 1 of section 477 of the Companies Act 2006.

Directors responsibilities :

The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 3 December 2012 and signed on their behalf by :

.....Fraser Cameron, director

A CAMERON (BOOKBINDERS) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 31 MARCH 2012**1. ACCOUNTING POLICIES**

Turnover. Turnover represents net invoiced sales of goods, excluding VAT.

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

Equipment and fittings - 25% straight line

Deferred taxation. Provision is made at appropriate rates for taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or assets will crystallise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Equip & Fittings</u> £
Cost as at 31/03/2011 (no changes during year)	10,878 -----
Depreciation as at 31/03/2010	5,439
Provided during year	2,719 -----
Depreciation as at 31/03/2011	8,158 =====
Book value as at 31/03/2011	2,720 =====
Book value as at 31/03/2010	5,439 =====

At 31 March 2012 there were no commitments for capital expenditure.

	<u>2012</u> £	<u>2011</u> £
3. CALLED UP SHARE CAPITAL		
Authorised	1,000 =====	1,000 =====
Allotted, called up and fully paid	200 =====	200 =====