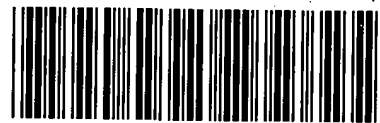


A CAMERON (BOOKBINDERS) LIMITED
356434

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



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A12

17/02/2016

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COMPANIES HOUSE

A CAMERON (BOOKBINDERS) LIMITED**ABBREVIATED BALANCE SHEET**
AS AT 31 MARCH 2015

	<u>Notes</u>	<u>2015</u>	<u>2014</u> £
FIXED ASSETS			
Tangible assets	2	4,267	5,689
		-----	-----
CURRENT ASSETS			
Debtors		39,575	54,077
Cash at bank and on hand		10,687	20,630
		-----	-----
		50,262	74,707
CREDITORS : Amounts falling due within one year		42,146	54,308
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		8,116	20,399
		-----	-----
NET ASSETS LESS CURRENT LIABILITIES		12,383	26,088
CREDITORS : Amounts falling due after more than one year		8,985	14,682
		-----	-----
		3,398	11,406
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		3,198	11,206
		-----	-----
SHAREHOLDERS FUNDS		3,398	11,406
		=====	=====

For the year ended 31 March 2015 the company was entitled to exemption under subsection 1 of section 477 of the Companies Act 2006.

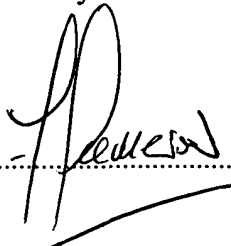
Directors responsibilities :

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 11 February 2016 and signed on their behalf by :


Fraser Cameron, director

The notes on page 2 form an integral part of these accounts

A CAMERON (BOOKBINDERS) LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**
FOR THE YEAR ENDED 31 MARCH 2015**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%

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

Equip &
Fittings
£

Cost as at 31/03/2015 (no change)	15,995

Depreciation as at 31/03/2015	10,306
Provided during year	1,422

Depreciation as at 31/03/2014	11,728
	=====
Book value as at 31/03/2015	4,267
	=====
Book value as at 31/03/2014	5,689
	=====

At 31 March 2015 there were no commitments for capital expenditure (2014 £nil)

	<u>2015</u> £	<u>2014</u> £
3. CALLED UP SHARE CAPITAL		
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	<u>200</u>	<u>200</u>