

A CAMERON (BOOKBINDERS) LIMITED
356434

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

MONDAY



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22/12/2014

#529

COMPANIES HOUSE

A CAMERON (BOOKBINDERS) LIMITED**ABBREVIATED BALANCE SHEET**
AS AT 31 MARCH 2014

	<u>Notes</u>	<u>2014</u>	<u>2013</u> £
FIXED ASSETS			
Tangible assets	2	5,689	4,597
		-----	-----
CURRENT ASSETS			
Debtors		54,077	46,639
Cash at bank and on hand		20,630	32,039
		-----	-----
		74,707	78,678
CREDITORS : Amounts falling due within one year		54,308	52,984
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		20,399	25,694
		-----	-----
NET ASSETS LESS CURRENT LIABILITIES		26,088	30,291
CREDITORS : Amounts falling due after more than one year		14,682	18,163
		-----	-----
		11,406	12,128
		=====	=====
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		11,206	11,928
		-----	-----
SHAREHOLDERS FUNDS		11,406	12,128
		=====	=====

For the year ended 31 March 2014 the company was entitled to exemption under subsection 1 of section 477 of the Companies Act 2006.

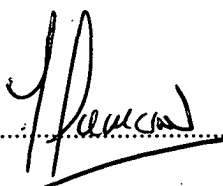
Directors responsibilities :

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 19 December 2014 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 2014**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

	<u>Equip & Fittings</u> £
Cost as at 31/03/2013	13,008
Additions during year	2,987

Cost as at 31/03/2014	15,995

Depreciation as at 31/03/2013	8,411
Provided during year	1,895

Depreciation as at 31/03/2014	10,306
	=====
Book value as at 31/03/2014	5,689
	=====
Book value as at 31/03/2013	4,597
	=====

At 31 March 2014 there were no commitments for capital expenditure (2013 £nil)

	<u>2014</u> £	<u>2013</u> £
3. CALLED UP SHARE CAPITAL		
Authorised	1,000	1,000
	=====	=====
Allotted, called up and fully paid	200	200
	=====	=====