

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014

FOR

CAMTECH ELECTRICAL SERVICES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2014

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CAMTECH ELECTRICAL SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTOR: M J Wenham

SECRETARY: Mrs A Wenham

REGISTERED OFFICE: 33 Nursery Gardens
St. Ives
Cambs
PE27 3NL

REGISTERED NUMBER: 06776417 (England and Wales)

ACCOUNTANTS: Tacconi Green and Co
Accountants
32a East Street
St. Ives
Cambs
PE27 5PD

ABBREVIATED BALANCE SHEET
31ST MARCH 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		2,400		3,000
Tangible assets	3		<u>3,818</u>		<u>4,921</u>
			6,218		7,921
CURRENT ASSETS					
Debtors		7,662		18,298	
Cash at bank		<u>27,184</u>		<u>17,337</u>	
		34,846		35,635	
CREDITORS					
Amounts falling due within one year		<u>39,861</u>		<u>41,841</u>	
NET CURRENT LIABILITIES			<u>(5,015)</u>		<u>(6,206)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,203</u>		<u>1,715</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>1,103</u>		<u>1,615</u>
SHAREHOLDERS' FUNDS			<u>1,203</u>		<u>1,715</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25th November 2014 and were signed by:

M J Wenham - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2013	
and 31st March 2014	<u>6,000</u>
AMORTISATION	
At 1st April 2013	3,000
Amortisation for year	<u>600</u>
At 31st March 2014	<u>3,600</u>
NET BOOK VALUE	
At 31st March 2014	<u>2,400</u>
At 31st March 2013	<u>3,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2013	
and 31st March 2014	<u>14,182</u>
DEPRECIATION	
At 1st April 2013	9,261
Charge for year	<u>1,103</u>
At 31st March 2014	<u>10,364</u>
NET BOOK VALUE	
At 31st March 2014	<u>3,818</u>
At 31st March 2013	<u>4,921</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.