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Registered Number 05521455

C.A.M. MOTORS LIMITED

Abbreviated Accounts

31 October 2013

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C.A.M. MOTORS LIMITED **Registered Number 05521455**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	6,227	6,767
		6,227	6,767
Current assets			
Debtors		14,247	5,795
Cash at bank and in hand		7,425	20,733
		21,672	26,528
Creditors: amounts falling due within one year		(26,699)	(39,770)
Net current assets (liabilities)		(5,027)	(13,242)
Total assets less current liabilities		1,200	(6,475)
Total net assets (liabilities)		1,200	(6,475)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,199	(6,476)
Shareholders' funds		1,200	(6,475)

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2014

And signed on their behalf by:
Christopher Jones, Director

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Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Tangible fixed assets**

	£
Cost	
At 1 November 2012	17,126
Additions	789
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	17,915
Depreciation	
At 1 November 2012	10,359
Charge for the year	1,329
On disposals	-
At 31 October 2013	11,688
Net book values	
At 31 October 2013	6,227
At 31 October 2012	6,767

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £0.01 each	1	1

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