

**Registered Number 07820184**  
**CAMERONS GT AUTO LIMITED**  
**Abbreviated Accounts**  
**31 October 2012**

**CAMERONS GT AUTO LIMITED**

Registered Number 07820184

**Abbreviated Balance Sheet as at 31 October 2012**

	<i>Notes</i>	<i>2012</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	29,692
		<u>29,692</u>
<b>Current assets</b>		
Stocks		72,383
Debtors		13,416
Cash at bank and in hand		13,116
		<u>98,915</u>
<b>Creditors: amounts falling due within one year</b>		(126,565)
<b>Net current assets (liabilities)</b>		<u>(27,650)</u>
<b>Total assets less current liabilities</b>		<u>2,042</u>
<b>Total net assets (liabilities)</b>		<u>2,042</u>
<b>Capital and reserves</b>		
Called up share capital	3	1,000
Profit and loss account		1,042
<b>Shareholders' funds</b>		<u>2,042</u>

- For the year ending 31 October 2012 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 7 December 2012

And signed on their behalf by:

**Mr AP Cameron, Director**

**CAMERONS GT AUTO LIMITED**

Registered Number 07820184

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

Motor vehicles 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	38,820
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>38,820</u>
<b>Depreciation</b>	
Charge for the year	9,128
On disposals	-
At 31 October 2012	<u>9,128</u>
<b>Net book values</b>	
At 31 October 2012	<u><u>29,692</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>
	£
1,000 Ordinary shares of £1 each	1,000