

**Registered Number 07787872**

**CAMERTON HALL LTD**

**Abbreviated Accounts**

**30 September 2014**

## CAMERTON HALL LTD

Registered Number 07787872

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	35,239	44,406
		<u>35,239</u>	<u>44,406</u>
<b>Current assets</b>			
Cash at bank and in hand		14,591	9,048
		<u>14,591</u>	<u>9,048</u>
<b>Creditors: amounts falling due within one year</b>		<u>(76,275)</u>	<u>(57,786)</u>
<b>Net current assets (liabilities)</b>		<u>(61,684)</u>	<u>(48,738)</u>
<b>Total assets less current liabilities</b>		<u>(26,445)</u>	<u>(4,332)</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,601)	(10,833)
<b>Accruals and deferred income</b>		(750)	(750)
<b>Total net assets (liabilities)</b>		<u>(31,796)</u>	<u>(15,915)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(31,798)	(15,917)
<b>Shareholders' funds</b>		<u>(31,796)</u>	<u>(15,915)</u>

- For the year ending 30 September 2014 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 30 June 2015

And signed on their behalf by:

**Richard Cole, Director**

CAMERTON HALL LTD

Registered Number 07787872

**Notes to the Abbreviated Accounts for the period ended 30 September 2014****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 net invoiced sales of goods, excluding value added tax

**Tangible assets depreciation policy**

Plant & machinery - 20% on cost

Fixtures & fittings - 10% on cost

Computer equipment - 20% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2013	61,566
Additions	458
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>62,024</u>
<b>Depreciation</b>	
At 1 October 2013	17,160
Charge for the year	9,625
On disposals	-
At 30 September 2014	<u>26,785</u>
<b>Net book values</b>	
At 30 September 2014	<u>35,239</u>
At 30 September 2013	<u>44,406</u>