

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Cameron Capital Partners Limited

Cameron Capital Partners Limited (Registered number: 06544472)

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for the Year Ended 31 March 2015**

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Cameron Capital Partners Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	C Cameron Mrs L Cameron
SECRETARY:	Mrs L Cameron
REGISTERED OFFICE:	Friars Gate House Priory Road Chichester West Sussex PO19 1NX
REGISTERED NUMBER:	06544472 (England and Wales)
ACCOUNTANTS:	Rowdens Limited Chartered Accountants 2 Dukes Court Bognor Road Chichester West Sussex PO19 8FX

Cameron Capital Partners Limited (Registered number: 06544472)**Abbreviated Balance Sheet**
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		184		277
CURRENT ASSETS					
Debtors		9,096		-	
Cash at bank		<u>3,967</u>		<u>10,773</u>	
		13,063		10,773	
CREDITORS					
Amounts falling due within one year		<u>8,361</u>		<u>3,769</u>	
NET CURRENT ASSETS			<u>4,702</u>		<u>7,004</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,886</u>		<u>7,281</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,786</u>		<u>7,181</u>
SHAREHOLDERS' FUNDS			<u>4,886</u>		<u>7,281</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 24 December 2015 and were signed on its behalf by:

C Cameron - Director

The notes form part of these abbreviated accounts

Cameron Capital Partners Limited (Registered number: 06544472)**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015****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 services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	<u>5,845</u>
DEPRECIATION	
At 1 April 2014	5,568
Charge for year	<u>93</u>
At 31 March 2015	<u>5,661</u>
NET BOOK VALUE	
At 31 March 2015	<u>184</u>
At 31 March 2014	<u>277</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	.1	<u>100</u>	<u>100</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Cameron Capital Partners Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cameron Capital Partners Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Cameron Capital Partners Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Cameron Capital Partners Limited and state those matters that we have agreed to state to the Board of Directors of Cameron Capital Partners Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Cameron Capital Partners Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cameron Capital Partners Limited. You consider that Cameron Capital Partners Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cameron Capital Partners Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rowdens Limited
Chartered Accountants
2 Dukes Court
Bognor Road
Chichester
West Sussex
PO19 8FX

24 December 2015

