

**& CAMERON LIMITED**

**Company Registration Number:  
09345970 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 08th December 2014**

**End date: 31st December 2015**

SUBMITTED

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# **& CAMERON LIMITED**

## **Company Information for the Period Ended 31st December 2015**

<b>Director:</b>	Alison Cameron
<b>Registered office:</b>	97 Central Hill Flat 1 London SE19 1BY GBR
<b>Company Registration Number:</b>	09345970 (England and Wales)

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# **& CAMERON LIMITED**

## **Abbreviated Balance sheet As at 31st December 2015**

	Notes	2015 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	3	399	-
<b>Total fixed assets:</b>		<u>399</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		0	-
<b>Total current assets:</b>		<u>0</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		399	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>399</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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## **& CAMERON LIMITED**

### **Abbreviated Balance sheet As at 31st December 2015 continued**

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	399	-
<b>Total shareholders funds:</b>		<u>399</u>	<u>-</u>

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 January 2016

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Alison Cameron

Status: Director

The notes form part of these financial statements

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# **& CAMERON LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Basic accounting

#### **Tangible fixed assets depreciation policy**

Only fixed asset is a laptop, bought for £599

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## **& CAMERON LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

#### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 08th December 2014:	0
Additions:	599
At 31st December 2015:	599
<b>Depreciation</b>	
Charge for year:	200
At 31st December 2015:	200
<b>Net book value</b>	
At 31st December 2015:	399

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## **& CAMERON LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

#### **4. Called up share capital**

Allotted, called up and paid

Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	399.00	<b>399</b>
Total share capital:			<b><u>399</u></b>

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