

REGISTERED NUMBER: 06933403 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
0808 Camera Services Ltd

THURSDAY



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29/12/2011
COMPANIES HOUSE

0808 Camera Services Ltd (Registered number: 06933403)

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for the Year Ended 31 March 2011

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0808 Camera Services Ltd
Company Information
for the Year Ended 31 March 2011

DIRECTOR: M A Sneddon

REGISTERED OFFICE: 34 Ely Place
London
EC1N 6TD

REGISTERED NUMBER: 06933403 (England and Wales)

ACCOUNTANTS: Sampson West
Chartered Accountants
34 Ely Place
London
EC1N 6TD

0808 Camera Services Ltd (Registered number: 06933403)

**Abbreviated Balance Sheet
31 March 2011**

	31 3 11 £	31 3 10 £
CURRENT ASSETS		
Debtors	20,690	-
Cash at bank	2,901	2,164
	<u>23,591</u>	<u>2,164</u>
CREDITORS		
Amounts falling due within one year	5,778	1,950
	<u>17,813</u>	<u>214</u>
NET CURRENT ASSETS		
	<u>17,813</u>	<u>214</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>17,813</u>	<u>214</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	17,713	114
	<u>17,813</u>	<u>114</u>
SHAREHOLDERS' FUNDS		
	<u>17,813</u>	<u>214</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 23rd DECEMBER 2011 and were signed by


M A Sneddon - Director

The notes form part of these abbreviated accounts

0808 Camera Services Ltd (Registered number: 06933403)

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

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 income receivable for the provision of services, recognised when the company obtains the right to receive consideration

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2011 and the period ended 31 March 2010

	31 3 11 £	31 3 10 £
M A Sneddon		
Balance outstanding at start of year	-	-
Amounts advanced	16,810	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>16,810</u>	<u>-</u>