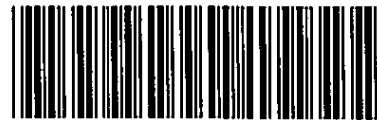


REGISTERED NUMBER: 06933403 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**0808 Camera Services Ltd**

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COMPANIES HOUSE

0808 Camera Services Ltd (Registered number: 06933403)

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2012

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**0808 Camera Services Ltd.**

**Company Information**  
**for the Year Ended 31 March 2012.**

**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

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,403		-
<b>CURRENT ASSETS</b>					
Debtors		23,618		20,690	
Cash at bank		4,152		2,901	
		<u>27,770</u>		<u>23,591</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,529</u>		<u>5,778</u>	
<b>NET CURRENT ASSETS</b>			<u>18,241</u>		<u>17,813</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,644</u>		<u>17,813</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>281</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>19,363</u></u>		<u><u>17,813</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>19,263</u>		<u>17,713</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>19,363</u></u>		<u><u>17,813</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 01. Nov. 2012 and were signed by

  
M A Sheddon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**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

**Tangible fixed assets**

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

Plant and machinery etc - 33% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,769
At 31 March 2012	<u>1,769</u>
<b>DEPRECIATION</b>	
Charge for year	366
At 31 March 2012	<u>366</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u><u>1,403</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31.3.12	31.3.11
Number	Class	Nominal value	£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

**4 TRANSACTIONS WITH DIRECTOR**

The following loans to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	31.3.12	31.3.11
	£	£
<b>M A Sneddon</b>		
Balance outstanding at start of year	16,810	-
Amounts advanced	-	16,810
Amounts repaid	(16,810)	-
Balance outstanding at end of year	<u>-</u>	<u>16,810</u>

**0808 Camera Services Ltd (Registered number: 06933403)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2012**

**4 TRANSACTIONS WITH DIRECTOR - continued**

**M A Sneddon**

Balance outstanding at start of year	-	-
Amounts advanced	33,261	-
Amounts repaid	(11,443)	-
Balance outstanding at end of year	<u>21,818</u>	<u>-</u>