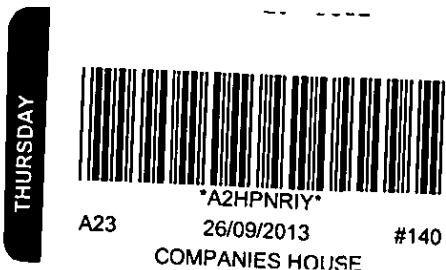


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
0808 Camera Services Ltd



Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

0808 Camera Services Ltd

Company Information
for the Year Ended 31 March 2013

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 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		1,280		1,403
CURRENT ASSETS					
Debtors		19,061		23,618	
Cash at bank		1,754		4,153	
		<u>20,815</u>		<u>27,771</u>	
CREDITORS					
Amounts falling due within one year		8,462		9,529	
NET CURRENT ASSETS			<u>12,353</u>		<u>18,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,633		19,645
PROVISIONS FOR LIABILITIES			<u>256</u>		<u>281</u>
NET ASSETS			<u>13,377</u>		<u>19,364</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>13,277</u>		<u>19,264</u>
SHAREHOLDERS' FUNDS			<u>13,377</u>		<u>19,364</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 17 09 2013 and were signed by



M A Sneddon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 £
COST	
At 1 April 2012	1,769
Additions	687
	<hr/>
At 31 March 2013	2,456
	<hr/>
DEPRECIATION	
At 1 April 2012	366
Charge for year	810
	<hr/>
At 31 March 2013	1,176
	<hr/>
NET BOOK VALUE	
At 31 March 2013	1,280
	<hr/> <hr/>
At 31 March 2012	1,403
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	31 3 13 £	31 3 12 £
100	Ordinary	1	100	100
			<hr/> <hr/>	<hr/> <hr/>

4 TRANSACTIONS WITH DIRECTOR

The following loans to directors subsisted during the years ended 31 March 2013 and 31 March 2012

	31 3 13 £	31 3 12 £
M A Sneddon		
Balance outstanding at start of year	-	16,810
Amounts advanced	19,061	-
Amounts repaid	-	(16,810)
Balance outstanding at end of year	19,061	-
	<hr/> <hr/>	<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4 TRANSACTIONS WITH DIRECTOR - continued

M A Sneddon

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

Advances do not bear interest and are repayable on demand