

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2016**  
**for**  
**0808 Camera Services Limited**

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**for the Year Ended 31 March 2016**

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**0808 Camera Services Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** M A Sneddon

**REGISTERED OFFICE:** Mitre House  
12-14 Mitre Street  
London  
EC3A 5BU

**REGISTERED NUMBER:** 06933403 (England and Wales)

**ACCOUNTANTS:** Sampson West  
Chartered Accountants  
Mitre House  
12-14 Mitre Street  
London  
EC3A 5BU

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

**Balance Sheet**  
**31 March 2016**

	31.3.16		31.3.15	
	£	£	£	£
<b>FIXED ASSETS</b>		2,197		3,278
<b>CURRENT ASSETS</b>	20,655		30,654	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(5,334)</u>		<u>(5,918)</u>	
<b>NET CURRENT ASSETS</b>		<u>15,321</u>		<u>24,736</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		17,518		28,014
<b>ACCRUALS AND DEFERRED INCOME</b>		(1,440)		(1,200)
<b>PROVISIONS FOR LIABILITIES</b>		-		(656)
<b>NET ASSETS</b>		<u>16,078</u>		<u>26,158</u>
<b>CAPITAL AND RESERVES</b>		<u>16,078</u>		<u>26,158</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16	31.3.15
	£	£
<b>M A Sneddon</b>		
Balance outstanding at start of year	22,842	10,162
Amounts advanced	28,141	30,961
Amounts repaid	(33,766)	(18,281)
Balance outstanding at end of year	<u>17,217</u>	<u>22,842</u>

Advances do not bear interest and are repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

**Balance Sheet - continued**  
**31 March 2016**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 October 2016 and were signed by:

M A Sneddon - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.