

Unaudited Financial Statements
for the Year Ended 31 March 2014
for
0808 Camera Services Ltd

Contents of the Financial Statements
for the Year Ended 31 March 2014

	Page
Company Information	1
Balance Sheet	2

0808 Camera Services Ltd

Company Information
for the Year Ended 31 March 2014

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

Balance Sheet
31 March 2014

	31.3.14		31.3.13
	£	£	£
FIXED ASSETS		2,689	1,280
CURRENT ASSETS	16,359		20,815
CREDITORS			
Amounts falling due within one year	<u>(4,721)</u>		<u>(6,762)</u>
NET CURRENT ASSETS		<u>11,638</u>	<u>14,053</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,327	15,333
ACCRUALS AND DEFERRED INCOME		(1,200)	(1,700)
PROVISIONS FOR LIABILITIES		<u>(538)</u>	<u>(256)</u>
NET ASSETS		<u>12,589</u>	<u>13,377</u>
CAPITAL AND RESERVES		<u>12,589</u>	<u>13,377</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 2014 and 31 March 2013:

	31.3.14	31.3.13
	£	£
M A Sneddon		
Balance outstanding at start of year	19,061	21,818
Amounts advanced	10,162	19,061
Amounts repaid	(19,061)	(21,818)
Balance outstanding at end of year	<u>10,162</u>	<u>19,061</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 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

Balance Sheet - continued

31 March 2014

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 20 September 2014 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.