

REGISTERED NUMBER: 06933403 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
0808 Camera Services Limited

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for the Year Ended 31 March 2017

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0808 Camera Services Limited (by shares)

Company Information
for the Year Ended 31 March 2017

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 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		595		2,197
CURRENT ASSETS	3,690		20,655	
CREDITORS				
Amounts falling due within one year	<u>(15,744)</u>		<u>(5,334)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(12,054)</u>		<u>15,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,459)		17,518
ACCRUALS AND DEFERRED INCOME		<u>1,500</u>		<u>1,440</u>
NET (LIABILITIES)/ASSETS		<u>(12,959)</u>		<u>16,078</u>
CAPITAL AND RESERVES		<u>(12,959)</u>		<u>16,078</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2016 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
M A Sneddon		
Balance outstanding at start of year	17,217	22,842
Amounts advanced	34,831	28,141
Amounts repaid	(61,627)	(33,766)
Balance outstanding at end of year	<u>(9,579)</u>	<u>17,217</u>

Advances do not bear interest and are repayable on demand.

Balance Sheet - continued

31 March 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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)

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 21 December 2017 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.