

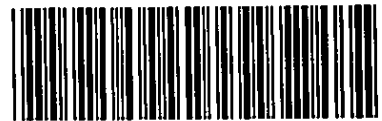
# **Crewe Camera Exchange (Southern) Limited**

## **Dormant company balance sheet**

**31 December 2010**

Registered number 3101018

FRIDAY



\*AE2NAX7R\*

A01

02/09/2011

152

COMPANIES HOUSE

# Crewe Camera Exchange (Southern) Limited

## Balance sheet

At 31 December 2010


	Note	2010 £	2009 £
Debtors	2	<u>160,998</u>	<u>160,998</u>
<b>Net assets</b>		<u><b>160,998</b></u>	<u><b>160,998</b></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>160,898</u>	<u>160,898</u>
		<u><b>160,998</b></u>	<u><b>160,998</b></u>

For the period ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the board of directors on 31 August 2011 and were signed on its behalf by



**A Hannan**  
Director

# Crewe Camera Exchange (Southern) Limited

## Notes

*(forming part of the financial statements)*

### 1. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

#### *Basis of preparation*

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

### 2. Debtors

	2010 £	2009 £
Amounts owed by group undertakings	<u>160,998</u>	<u>160,998</u>

### 3. Called up share capital

	2010 £	2009 £
<b>Authorised</b>		
Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### 4. Parent company and controlling party

The immediate parent company is Camera Equity Limited and the ultimate parent company is Snap Equity Limited, both of which are incorporated in England

The larger and smaller group into which the results of the company are consolidated is the group headed by Snap Equity Limited