

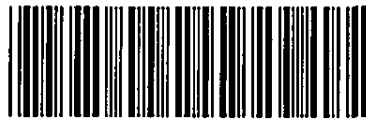
Registration number 03550786

Flying Cameras Limited

Abbreviated accounts

for the year ended 30 September 2008

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Flying Cameras Limited

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Flying Cameras Limited

**Accountants' report on the unaudited financial statements to the director of
Flying Cameras Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages 1 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**L S Powell FMAAT
L S Powell Accountancy Services Ltd
213 Sycamore Road
Farnborough
Hants
GU14 6RQ**

Date: 11 June 2009

Flying Cameras Limited

**Abbreviated balance sheet
as at 30 September 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		169		225
Current assets					
Debtors		1,360		-	
Cash at bank and in hand		556		54	
		<u>1,916</u>		<u>54</u>	
Creditors: amounts falling due within one year		<u>(28,638)</u>		<u>(25,808)</u>	
Net current liabilities			<u>(26,722)</u>		<u>(25,754)</u>
Total assets less current liabilities			(26,553)		(25,529)
Creditors: amounts falling due after more than one year			<u>(1,210)</u>		<u>(1,676)</u>
Deficiency of assets			<u>(27,763)</u>		<u>(27,205)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(27,765)</u>		<u>(27,207)</u>
Shareholders' funds			<u>(27,763)</u>		<u>(27,205)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Flying Cameras Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 September 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 13 June 2009 and signed on its behalf by

Jolyon Bambridge
Director



The notes on page 4 form an integral part of these financial statements.

Flying Cameras Limited

Notes to the abbreviated financial statements for the year ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - Reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 October 2007

1,002

At 30 September 2008

1,002

Depreciation

At 1 October 2007

777

Charge for year

56

At 30 September 2008

833

Net book values

At 30 September 2008

169

At 30 September 2007

225

3. Share capital

**2008
£**

**2007
£**

Authorised equity

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid equity

2 Ordinary shares of £1 each

2

2