Registered Number 03550786

FLYING CAMERA SYSTEMS LTD

Abbreviated Accounts

30 September 2012

FLYING CAMERA SYSTEMS LTD **Registered Number 03550786**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,653	2,004
		2,653	2,004
Current assets			
Debtors	3	15	165
Cash at bank and in hand		692	558
		707	723
Creditors: amounts falling due within one year		(690)	(690)
Net current assets (liabilities)		17	33
Total assets less current liabilities		2,670	2,037
Creditors: amounts falling due after more than one year		(26,567)	(31,162)
Total net assets (liabilities)		(23,897)	(29,125)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(23,899)	(29,127)
Shareholders' funds		(23,897)	(29,125)

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 May 2013

And signed on their behalf by:
Jolyon Bambridge, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	3,872
Additions	1,533
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	5,405
Depreciation	
At 1 October 2011	1,868
Charge for the year	884
On disposals	-
At 30 September 2012	2,752
Net book values	
At 30 September 2012	2,653
At 30 September 2011	2,004

3 Debtors

	2012	*2011*
	£	£
Debtors include the following amounts due after more than one year	15	165

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