

**Registered Number 03840029**

**CAMERA SYSTEMS LIMITED**

**Abbreviated Accounts**

**30 September 2011**

## Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	22,245	14,876
Total fixed assets		22,245	14,876
<b>Current assets</b>			
Stocks		800	800
Debtors		9,488	5,814
Cash at bank and in hand		21,171	34,239
Total current assets		31,459	40,853
<b>Creditors: amounts falling due within one year</b>		(18,899)	(19,121)
<b>Net current assets</b>		12,560	21,732
<b>Total assets less current liabilities</b>		34,805	36,608
<b>Total net Assets (liabilities)</b>		34,805	36,608
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		34,803	36,606
<b>Shareholders funds</b>		34,805	36,608

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2011

And signed on their behalf by:

**David Adrian Luke O'Connell, 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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2011

**1 Accounting policies**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Straight Line

Fixtures and Fittings                      25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 September 2010	28,779
additions	19,205
disposals	(16,295)
revaluations	
transfers	
At 30 September 2011	<u>31,689</u>
Depreciation	
At 30 September 2010	13,903
Charge for year	3,836
on disposals	<u>(8,295)</u>
At 30 September 2011	<u>9,444</u>
Net Book Value	
At 30 September 2010	14,876
At 30 September 2011	<u>22,245</u>