Registered Number 03840029

CAMERA SYSTEMS LIMITED

Abbreviated Accounts

30 September 2012

CAMERA SYSTEMS LIMITED **Registered Number 03840029**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		14,591		22,245
Total fixed assets			14,591		22,245
Current assets					
Stocks		800		800	
Debtors		9,844		9,488	
Cash at bank and in hand		20,411		21,171	
Total current assets		31,055		31,459	
Creditors: amounts falling due within one year		(15,188)		(18,899)	
Net current assets			15,867		12,560
Total assets less current liabilities			30,458		34,805
Total net Assets (liabilities)			30,458		34,805
Capital and reserves					
Called up share capital			2		2
Profit and loss account			30,456		34,803
Shareholders funds			30,458		34,805

a. For the year ending 30 September 2012 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 03 December 2012

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 2012

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, fittings and equipment	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2011	31,689
additions	
disposals	
revaluations	
transfers	
At 30 September 2012	31,689
Depreciation	
At 30 September 2011	9,444
Charge for year	7,654
on disposals	
At 30 September 2012	17,098
Net Book Value	
At 30 September 2011	22,245
At 30 September 2012	14,591