

**CAMERA SYSTEMS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

CAMERA SYSTEMS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	-	142
Current assets			
Stocks		10,249	545
Debtors		7,535	5,051
Cash at bank and in hand		29,518	11,145
		<u>47,302</u>	<u>16,741</u>
Creditors: amounts falling due within one year		(31,429)	(12,438)
Net current assets		<u>15,873</u>	<u>4,303</u>
Net assets		<u>15,873</u>	<u>4,445</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		15,871	4,443
Total shareholders' funds		<u>15,873</u>	<u>4,445</u>

For the year ending 30 September 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 23 March 2017

D A L O'Connell
Director

Company Registration No. 03840029

CAMERA SYSTEMS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	20% straight line
Motor vehicles	20% straight line
Fixtures & fittings	20% straight line
Computer equipment	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	31,973
At 30 September 2016	31,973
Depreciation	
At 1 October 2015	31,831
Charge for the year	142
At 30 September 2016	31,973
Net book value	
At 30 September 2016	-
At 30 September 2015	142

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

