

Abbreviated Accounts for the Year Ended 31 March 2006

for

Rupert Prince Cameras Limited



A57 *AMM2TKLI* 601
COMPANIES HOUSE *M* 17/11/2006

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for the Year Ended 31 March 2006

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Company Information
for the Year Ended 31 March 2006

DIRECTOR:

R M F Prince

SECRETARY:

Ms S Perret du Cray

REGISTERED OFFICE:

c/o BCL Accountants Limited
30-38 Dock Street
LEEDS
LS10 1JF

REGISTERED NUMBER:

4188407 (England and Wales)

ACCOUNTANTS:

BCL Accountants Limited
30-38 Dock Street
LEEDS
LS10 1JF

Abbreviated Balance Sheet
31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		6,145		7,592
CURRENT ASSETS					
Debtors		20,652		22,559	
Cash at bank and in hand		31,035		12,586	
		51,687		35,145	
CREDITORS					
Amounts falling due within one year		30,969		17,624	
NET CURRENT ASSETS			20,718		17,521
TOTAL ASSETS LESS CURRENT LIABILITIES			26,863		25,113
PROVISIONS FOR LIABILITIES			188		786
NET ASSETS			26,675		24,327
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			26,674		24,326
SHAREHOLDERS' FUNDS			26,675		24,327

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

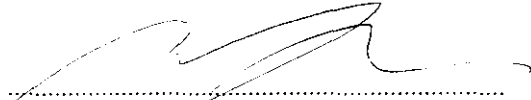
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 12/11/2006 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- Straight line over 3 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005	11,754
Additions	1,574
	<hr/>
At 31 March 2006	13,328
	<hr/>
DEPRECIATION	
At 1 April 2005	4,163
Charge for year	3,020
	<hr/>
At 31 March 2006	7,183
	<hr/>
NET BOOK VALUE	
At 31 March 2006	6,145
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At 31 March 2005	7,591
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3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1	Ordinary	£1	<u>1</u>	<u>1</u>