

REGISTERED NUMBER: 4188407 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2007

for

Rupert Prince Cameras Limited

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05/01/2008

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COMPANIES HOUSE

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for the Year Ended 31 March 2007

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Rupert Prince Cameras Limited

Company Information
for the Year Ended 31 March 2007

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

Rupert Prince Cameras Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	31.3.07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		3,604		6,145
CURRENT ASSETS					
Debtors		10,024		20,652	
Cash at bank and in hand		48,520		31,035	
		58,544		51,687	
CREDITORS					
Amounts falling due within one year		33,522		30,969	
NET CURRENT ASSETS			25,022		20,718
TOTAL ASSETS LESS CURRENT LIABILITIES			28,626		26,863
PROVISIONS FOR LIABILITIES			182		188
NET ASSETS			28,444		26,675
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			28,443		26,674
SHAREHOLDERS' FUNDS			28,444		26,675

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20/12/07 and were signed by


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 2007)

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 2006 and 31 March 2007	<u>13,328</u>
DEPRECIATION	
At 1 April 2006	7,183
Charge for year	<u>2,541</u>
At 31 March 2007	<u>9,724</u>
NET BOOK VALUE	
At 31 March 2007	<u>3,604</u>
At 31 March 2006	<u>6,145</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.3.07 £ 100	31 3 06 £ 100
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31.3.07 £ 1	31 3 06 £ 1
1	Ordinary		<u>1</u>	<u>1</u>