

REGISTERED NUMBER: 4188407 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2003

for

Rupert Prince Cameras Limited



**Contents of the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2003**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>4</b>

**Rupert Prince Cameras Limited**

**Company Information**  
**for the Year Ended 31 March 2003**

<b>DIRECTOR:</b>	R M F Prince
<b>SECRETARY:</b>	Ms S Perret du Cray
<b>REGISTERED OFFICE:</b>	c/o BCL limited 30-38 Dock Street Leeds LS10 1JF
<b>REGISTERED NUMBER:</b>	4188407 (England and Wales)
<b>ACCOUNTANTS:</b>	BCL Accountants Limited 30-38 Dock Street LEEDS LS10 1JF

**Rupert Prince Cameras Limited****Abbreviated Balance Sheet**  
**31 March 2003**

		<u>31.3.03</u>		<u>31.3.02</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		5,051		1,323
<b>CURRENT ASSETS:</b>					
Debtors		20,129		7,990	
Cash at bank		29,552		20,563	
		49,681		28,553	
<b>CREDITORS: Amounts falling due within one year</b>		12,708		9,588	
<b>NET CURRENT ASSETS:</b>			36,973		18,965
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			42,024		20,288
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			419		-
			<u>£41,605</u>		<u>£20,288</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1		1
Profit and loss account			41,604		20,287
<b>SHAREHOLDERS' FUNDS:</b>			<u>£41,605</u>		<u>£20,288</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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 financial statements

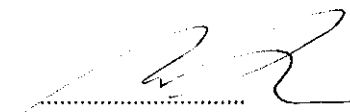
**Rupert Prince Cameras Limited**

**Abbreviated Balance Sheet**

**31 March 2003**

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

**ON BEHALF OF THE BOARD:**

  
.....  
- DIRECTOR

Approved by the Board on .....

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 March 2003**

**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 June 2002).

**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**

	<b>Total</b>
	<hr/> £
<b>COST:</b>	
At 1 April 2002	1,375
Additions	4,049
	<hr/>
At 31 March 2003	5,424
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2002	52
Charge for year	321
	<hr/>
At 31 March 2003	373
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2003	5,051
	<hr/>
At 31 March 2002	1,323
	<hr/>

Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 2003

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
1	Ordinary	£1	<u>1</u>	<u>1</u>