Registered Number 05490757

ADVANCED CAMERA SERVICES LIMITED

Abbreviated Accounts

30 November 2007

ADVANCED CAMERA SERVICES LIMITED — Registered Number 05490757

Balance Sheet as at 30 November 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed assets					
Tangible	2		13,418		19,598
Total fixed assets			13,418		19,598
Current assets					
Stocks		5,000		15,500	
Debtors		29,316		33,230	
Cash at bank and in hand		3,615		7,407	
Total current assets		37,931		56,137	
Creditors: amounts falling due within one year		(69,299)		(74,668)	
Net current assets			(31,368)		(18,531)
Total assets less current liabilities			(17,950)		1,067
Creditors: amounts falling due after one year			(1,037)		
Provisions for liabilities and charges			(776)		(776)
Total net Assets (liabilities)			(19,763)		291
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(19,863)		191
Shareholders funds			(19,763)		291

a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 September 2008

And signed on their behalf by:
A M T Howes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services excluding VAT

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
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2006	26,130
additions	200
disposals	
revaluations	
transfers	
At 30 November 2007	26,330
Depreciation	
At 30 November 2006	6,532
Charge for year	6,380
on disposals	
At 30 November 2007	12,912
Net Book Value	
At 30 November 2006	19,598
At 30 November 2007	13,418