

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

CAMERA CREW LONDON LIMITED

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FOR THE YEAR ENDED 30 JUNE 2016

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CAMERA CREW LONDON LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTOR: T Webster

REGISTERED OFFICE: Skyview House
10 St. Neots Road
Sandy
Bedfordshire
SG19 1LB

REGISTERED NUMBER: 05505014 (England and Wales)

ACCOUNTANTS: The Blue Skies Partnership
Skyview House
10 St Neots Road
Sandy
Bedfordshire
SG19 1LB

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	30.6.16 £	30.6.15 £
FIXED ASSETS			
Tangible assets	2	27,688	44,159
CURRENT ASSETS			
Debtors		12,861	13,623
Cash at bank		64,553	6,145
		<u>77,414</u>	<u>19,768</u>
CREDITORS			
Amounts falling due within one year		(34,296)	(15,562)
NET CURRENT ASSETS		<u>43,118</u>	<u>4,206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		70,806	48,365
PROVISIONS FOR LIABILITIES		<u>(5,564)</u>	<u>(8,832)</u>
NET ASSETS		<u>65,242</u>	<u>39,533</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		65,142	39,433
SHAREHOLDERS' FUNDS		<u>65,242</u>	<u>39,533</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 March 2017 and were signed by:

T Webster - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

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 2015).

Turnover

Turnover represents net invoiced fees received for work done during the period, excluding value added tax.

Fee income represents revenue earned under a wide variety of contracts to provide Television and Film Production services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Fee income that is contingent on events outside the control of the firm, is recognised when the contingent event occurs.

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 cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

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 July 2015	98,369
Additions	13,511
Disposals	(27,114)
At 30 June 2016	<u>84,766</u>
DEPRECIATION	
At 1 July 2015	54,210
Charge for year	23,205
Eliminated on disposal	(20,337)
At 30 June 2016	<u>57,078</u>
NET BOOK VALUE	
At 30 June 2016	<u>27,688</u>
At 30 June 2015	<u>44,159</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2016

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Amounts of £92,885 (2015: £75,787) were advanced interest free and repayable on demand to the director during the year. At the end of the year, the amount owed to the company was £9,862 (2015: £9,910 was owed to the director).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.