

REGISTERED NUMBER: 6523440

FINANCIAL STATEMENTS
FOR THE PERIOD 4 MARCH 2008 TO 31 MARCH 2009
FOR
CAMERA WAREHOUSE LIMITED

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CAMERA WAREHOUSE LIMITED

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for the Period 4 MARCH 2008 TO 31 MARCH 2009

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CAMERA WAREHOUSE LIMITED

COMPANY INFORMATION

for the Period 4 MARCH 2008 TO 31 MARCH 2009

DIRECTORS:

A D Meehan
D Harbord

SECRETARY:

D Harbord

REGISTERED OFFICE:

13 Frensham Road
Sweet Briar Industrial Estate
Norwich
Norfolk
NR3 2BT

REGISTERED NUMBER:

6523440

CAMERA WAREHOUSE LIMITED

BALANCE SHEET
31 MARCH 2009

		£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 financial statements were approved by the Board of Directors on 30th June 2009 and were signed on its behalf by:



.....
D Harbord - Director

The notes form part of these abbreviated accounts

CAMERA WAREHOUSE LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Period 4 MARCH 2008 TO 31 MARCH 2009

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).

The company was dormant throughout the period ended 31 March 2009.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

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

3. ULTIMATE PARENT COMPANY

The Parent Company is Warehouse Express Group Ltd.