A2B Camera Solutions Limited

Abbreviated Accounts

30 November 2015

WEDNESDAY



LD2

31/08/2016 COMPANIES HOUSE #203

A2B Camera Solutions Limited

Registered number:

07443332

Abbreviated Balance Sheet as at 30 November 2015

	Notes		2015 ⊈		2014 £
Fixed assets			. —		_
Tangible assets	2		7,149		3,128
Current assets			*		
Debtors		7,424		4,141	
Cash at bank and in hand		524 7,948		439 4,580	
Creditors: amounts falling d	lue	(10,495)		(6,930)	
Net current liabilities			(2,547)		(2,350)
Net assets			4,602	=	778
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,601		777
Shareholders' funds			4,602	-	7.78

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Alex Boodt

Director

Approved by the board on 30 May 2016

A2B Camera Solutions Limited Notes to the Abbreviated Accounts for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2014			5,088	
	Additions			8,179	
	Disposals			(1,775)	
	At 30 November 2015			11,482	
	Depreciation				
	At 1 December 2014			1,960	
	Charge for the year			2,853	
	On disposals			(470)	
	At 30 November 2015			4,343	
	Net book value				
	At 30 November 2015			7,149	
	At 30 November 2014			3,128	
3	Share capital	Nominal	2015	2015	2014
	•	value	Number	£	£
	Allotted, called up and fully paid: Ordinary shares	£1 each	1	1_	1