

**REGISTERED NUMBER: 07637387 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013**

**FOR**

**THE CAMERA DEPARTMENT LIMITED**



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FOR THE YEAR ENDED 31 MAY 2013**

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**THE CAMERA DEPARTMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2013**

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**DIRECTOR:**

G E Hyman

**REGISTERED OFFICE:**

89 Tudor Walk  
Watford  
Hertfordshire  
WD24 7NZ

**REGISTERED NUMBER:**

07637387 (England and Wales)

**ACCOUNTANTS:**

Joseph Kahan Associates LLP  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE



ABBREVIATED BALANCE SHEET  
31 MAY 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,320		2,378
<b>CURRENT ASSETS</b>					
Debtors		4,315		2,515	
Cash at bank		<u>6,641</u>		<u>3,199</u>	
		10,956		5,714	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,247</u>		<u>7,887</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(291)</u>		<u>(2,173)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,029</u>		<u>205</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>3,929</u>		<u>105</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,029</u>		<u>205</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 Sections 394 and 395
- (b) 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 30 August 2013 and were signed by:

G E Hyman - Director

The notes form part of these abbreviated accounts



NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013

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 April 2008).

**Turnover**

Turnover represents the net invoiced value of services rendered.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 50% on cost

Computers - 50% 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 £
<b>COST</b>	
At 1 June 2012	4,756
Additions	8,640
At 31 May 2013	<u>13,396</u>
<b>DEPRECIATION</b>	
At 1 June 2012	2,378
Charge for year	6,698
At 31 May 2013	<u>9,076</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>4,320</u>
At 31 May 2012	<u>2,378</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>



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