

Registered Number 07810089

Cinegear Limited

Abbreviated Accounts

31 October 2013

Cinegear Limited

Registered Number 07810089

Balance Sheet as at 31 October 2013

| | Notes | 2013 | 2012 |
|---|-------|---------------|-----------------|
| | | £ | £ |
| Fixed assets | 2 | | |
| Tangible | | 17,002 | 32,653 |
| | | <u>17,002</u> | <u>32,653</u> |
| Current assets | | | |
| Cash at bank and in hand | | 63,717 | 9,973 |
| Total current assets | | <u>63,717</u> | <u>9,973</u> |
| Creditors: amounts falling due within one year | | (56,435) | (61,347) |
| Net current assets (liabilities) | | 7,282 | (51,374) |
| Total assets less current liabilities | | <u>24,284</u> | <u>(18,721)</u> |
| Total net assets (liabilities) | | <u>24,284</u> | <u>(18,721)</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 2 | 2 |
| Profit and loss account | | 24,282 | (18,723) |

Shareholders funds

24,284

(18,721)

- a. For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2014

And signed on their behalf by:

Mr ODW Stapleton, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2013

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 0% Method for Equipment

2 Fixed Assets

| | Tangible Assets | Total |
|--------------------------|----------------------------|---------------|
| | £ | £ |
| Cost or valuation | | |
| At 01 November 2012 | 47,000 | 47,000 |
| At 31 October 2013 | <u>47,000</u> | <u>47,000</u> |
| Depreciation | | |
| At 01 November 2012 | 14,347 | 14,347 |
| Charge for year | <u>15,651</u> | <u>15,651</u> |
| At 31 October 2013 | <u>29,998</u> | <u>29,998</u> |
| Net Book Value | | |
| At 31 October 2013 | 17,002 | 17,002 |
| At 31 October 2012 | <u>32,653</u> | <u>32,653</u> |

3 Creditors: amounts falling due after more than one year

4 Share capital

| | 2013 | 2012 |
|--|------|------|
| | £ | £ |
| Authorised share capital: | | |
| 2 Ordinary of £1 each | 2 | 2 |
| Allotted, called up and fully paid: | | |
| 2 Ordinary of £1 each | 2 | 2 |