

**Registered Number 08003474**

**CAMERA CREATIONS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,812	1,312
		<u>3,812</u>	<u>1,312</u>
<b>Current assets</b>			
Debtors	3	1,656	1,721
Cash at bank and in hand		29,690	25,784
		<u>31,346</u>	<u>27,505</u>
<b>Creditors: amounts falling due within one year</b>	4	(17,560)	(27,612)
<b>Net current assets (liabilities)</b>		<u>13,786</u>	<u>(107)</u>
<b>Total assets less current liabilities</b>		<u>17,598</u>	<u>1,205</u>
<b>Total net assets (liabilities)</b>		<u>17,598</u>	<u>1,205</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		17,597	1,204
<b>Shareholders' funds</b>		<u>17,598</u>	<u>1,205</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 August 2014

And signed on their behalf by:

**Martin Mansell, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the total invoice value of sales made during the year excluding value added tax for the year.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	1,750
Additions	3,916
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,666</u>
<b>Depreciation</b>	
At 1 April 2013	438
Charge for the year	1,416
On disposals	-
At 31 March 2014	<u>1,854</u>
<b>Net book values</b>	
At 31 March 2014	<u>3,812</u>
At 31 March 2013	<u>1,312</u>

## 3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	1,656	1,721

## 4 Creditors

	2014	2013
	£	£
Secured Debts	17,560	27,612

## 5 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
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	£	£
1 Ordinary shares of £1 each	1	1

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