

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015**

**FOR**

**BUDGET CAMERA GEAR LIMITED**

**T/A**

**SHOOT 35**

**BUDGET CAMERA GEAR LIMITED (REGISTERED NUMBER: 08306771)  
T/A SHOOT 35**

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FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**BUDGET CAMERA GEAR LIMITED  
T/A SHOOT 35**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**DIRECTOR:** W P Kinney

**REGISTERED OFFICE:** 68 Pelham Rise  
Peacehaven  
East Sussex  
BN10 8BD

**REGISTERED NUMBER:** 08306771 (England and Wales)

**ACCOUNTANTS:** Robinsons, Chartered Accountants  
223 South Coast Road  
Peacehaven  
East Sussex  
BN10 8LB

**BUDGET CAMERA GEAR LIMITED (REGISTERED NUMBER: 08306771)**  
**T/A SHOOT 35**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,250		10,970
<b>CURRENT ASSETS</b>					
Stocks		18,057		17,190	
Debtors	3	11,722		10,353	
Cash at bank and in hand		<u>126</u>		<u>2,060</u>	
		29,905		29,603	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>36,287</u>		<u>28,473</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(6,382)</u>		<u>1,130</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			868		12,100
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>-</u>		<u>6,300</u>
<b>NET ASSETS</b>			<u><u>868</u></u>		<u><u>5,800</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>768</u>		<u>5,700</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>868</u></u>		<u><u>5,800</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**BUDGET CAMERA GEAR LIMITED (REGISTERED NUMBER: 08306771)**  
**T/A SHOOT 35**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2015**

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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 17 August 2016 and were signed by:

W P Kinney - Director

The notes form part of these abbreviated accounts

**BUDGET CAMERA GEAR LIMITED (REGISTERED NUMBER: 08306771)**  
**T/A SHOOT 35**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc                      - 33% on cost and 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2014	
and 30 November 2015	<u>18,500</u>
<b>DEPRECIATION</b>	
At 1 December 2014	7,530
Charge for year	<u>3,720</u>
At 30 November 2015	<u>11,250</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u><u>7,250</u></u>
At 30 November 2014	<u><u>10,970</u></u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 2,120 (2014 - £ 2,120 )

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.