

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
10 NOVEMBER 2015 TO 30 NOVEMBER 2016
FOR
AGILE REMOTE CAMERAS LTD

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 NOVEMBER 2015 TO 30 NOVEMBER 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AGILE REMOTE CAMERAS LTD

**COMPANY INFORMATION
FOR THE PERIOD 10 NOVEMBER 2015 TO 30 NOVEMBER 2016**

DIRECTOR: L Hague

REGISTERED OFFICE: Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER: 09865439 (England and Wales)

ACCOUNTANTS: Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

AGILE REMOTE CAMERAS LTD (REGISTERED NUMBER: 09865439)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		32,510
Tangible assets	3		<u>10,199</u>
			42,709
CURRENT ASSETS			
Debtors		35,026	
Cash at bank		<u>2,298</u>	
		37,324	
CREDITORS			
Amounts falling due within one year		<u>73,153</u>	
NET CURRENT LIABILITIES			<u>(35,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,880</u>
CAPITAL AND RESERVES			
Called up share capital	4		200
Profit and loss account			<u>6,680</u>
SHAREHOLDERS' FUNDS			<u>6,880</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

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 9 August 2017 and were signed by:

L Hague - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 NOVEMBER 2015 TO 30 NOVEMBER 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Research and development

Expenditure on research and development has been capitalised and is being amortised over its estimated useful life of 3 years.

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 - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	35,466
At 30 November 2016	<u>35,466</u>
AMORTISATION	
Amortisation for period	2,956
At 30 November 2016	<u>2,956</u>
NET BOOK VALUE	
At 30 November 2016	<u>32,510</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 10 NOVEMBER 2015 TO 30 NOVEMBER 2016**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>12,082</u>
At 30 November 2016	<u>12,082</u>
DEPRECIATION	
Charge for period	<u>1,883</u>
At 30 November 2016	<u>1,883</u>
NET BOOK VALUE	
At 30 November 2016	<u>10,199</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
100	A Ordinary	£1	<u>100</u>
			<u>200</u>

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each
100 A Ordinary shares of £1 each

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.