

Financial Statements for the Period 10 April 2016 to 30 April 2017

for

BJB CAMERA SERVICES LTD

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for the Period 10 April 2016 to 30 April 2017

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BJB CAMERA SERVICES LTD

Company Information
for the Period 10 April 2016 to 30 April 2017

DIRECTOR: Mr B Brown

SECRETARY:

REGISTERED OFFICE: 24 Cranmer Avenue
London
W13 9SH

REGISTERED NUMBER: 10115180 (England and Wales)

ACCOUNTANTS: THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

BJB CAMERA SERVICES LTD (REGISTERED NUMBER: 10115180)

Balance Sheet
30 April 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		2,066
CURRENT ASSETS			
Debtors	5	41,502	
Cash at bank		<u>20,706</u>	
		62,208	
CREDITORS			
Amounts falling due within one year	6	<u>14,236</u>	
NET CURRENT ASSETS			<u>47,972</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50,038</u>
RESERVES			
Retained earnings			<u>50,038</u>
			<u>50,038</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 January 2018 and were signed by:

Mr B Brown - Director

Notes to the Financial Statements
for the Period 10 April 2016 to 30 April 2017

1. **STATUTORY INFORMATION**

BJB Camera Services Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Deferred tax

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

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
Additions	2,755
At 30 April 2017	<u>2,755</u>
DEPRECIATION	
Charge for period	689
At 30 April 2017	<u>689</u>
NET BOOK VALUE	
At 30 April 2017	<u><u>2,066</u></u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Other debtors	<u>41,502</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Taxation and social security	13,150
Other creditors	<u>1,086</u>
	<u><u>14,236</u></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.