

**REGISTERED NUMBER: 10115180 (England and Wales)**

**Financial Statements for the Year Ended 30 April 2019**

**for**

**BJB CAMERA SERVICES LTD**

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

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**for the Year Ended 30 April 2019**

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**BJB CAMERA SERVICES LTD**

**Company Information**  
**for the Year Ended 30 April 2019**

**DIRECTORS:**

Mr B Brown  
Ms S Love

**REGISTERED OFFICE:**

1 & 2 Studley Court Mews  
Studley Court  
Guildford Road  
Chobham  
Surrey  
GU24 8EB

**REGISTERED NUMBER:**

10115180 (England and Wales)

**ACCOUNTANTS:**

THB LLP  
1 & 2 Studley Court Mews  
Studley Court  
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Chobham  
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**BJB CAMERA SERVICES LTD (REGISTERED NUMBER: 10115180)****Balance Sheet**  
**30 April 2019**

	Notes	30.4.19 £	£	30.4.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		13,517		14,710
<b>CURRENT ASSETS</b>					
Debtors	5	-		16,090	
Cash at bank		8,491		21,305	
		<u>8,491</u>		<u>37,395</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>16,778</u>		<u>17,774</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(8,287)</u>		<u>19,621</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,230</u>		<u>34,331</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		2		1
Retained earnings	8		<u>5,228</u>		<u>34,330</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,230</u>		<u>34,331</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 applicable to companies subject to the small companies regime.

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

The financial statements were approved by the Board of Directors on 7 January 2020 and were signed on its behalf by:

Mr B Brown - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 April 2019**

**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.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" 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.

Plant and machinery - 25% on cost

**Taxation**

Taxation for the year comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

Exchange

differences are taken into account in arriving at the operating result.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2 ) .

**Notes to the Financial Statements - continued  
for the Year Ended 30 April 2019****4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>
<b>COST</b>	
At 1 May 2018	25,732
Additions	<u>6,986</u>
At 30 April 2019	<u>32,718</u>
<b>DEPRECIATION</b>	
At 1 May 2018	11,022
Charge for year	<u>8,179</u>
At 30 April 2019	<u>19,201</u>
<b>NET BOOK VALUE</b>	
At 30 April 2019	<u>13,517</u>
At 30 April 2018	<u>14,710</u>

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

	<b>30.4.19 £</b>	<b>30.4.18 £</b>
Other debtors	<u>-</u>	<u>16,090</u>

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

	<b>30.4.19 £</b>	<b>30.4.18 £</b>
Trade creditors	247	(1)
Taxation and social security	14,912	16,572
Other creditors	<u>1,619</u>	<u>1,203</u>
	<u>16,778</u>	<u>17,774</u>

**7. CALLED UP SHARE CAPITAL**

<b>Allotted, issued and fully paid:</b>				
<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>30.4.19 £</b>	<b>30.4.18 £</b>
2	Ordinary	£1	<u>2</u>	<u>1</u>

**8. RESERVES**

	<b>Retained earnings £</b>
At 1 May 2018	34,330
Profit for the year	55,898
Dividends	<u>(85,000)</u>
At 30 April 2019	<u>5,228</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.