

**Registered Number NI039875**

**FROM OUR OWN CAMERAMAN PRODUCTIONS LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	28,551	33,393
		<u>28,551</u>	<u>33,393</u>
<b>Current assets</b>			
Debtors		1,350	5,046
Cash at bank and in hand		4,884	19,572
		<u>6,234</u>	<u>24,618</u>
<b>Creditors: amounts falling due within one year</b>		(17,183)	(41,041)
<b>Net current assets (liabilities)</b>		<u>(10,949)</u>	<u>(16,423)</u>
<b>Total assets less current liabilities</b>		<u>17,602</u>	<u>16,970</u>
<b>Total net assets (liabilities)</b>		<u>17,602</u>	<u>16,970</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		17,600	16,968
<b>Shareholders' funds</b>		<u>17,602</u>	<u>16,970</u>

- For the year ending 31 December 2015 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 19 September 2016

And signed on their behalf by:

**Mr M McCauley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% Straight Line

**Other accounting policies****Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	38,776
Additions	3,642
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>42,418</u>
<b>Depreciation</b>	
At 1 January 2015	5,383
Charge for the year	8,484
On disposals	-
At 31 December 2015	<u>13,867</u>
<b>Net book values</b>	

At 31 December 2015	<u>28,551</u>
At 31 December 2014	<u>33,393</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.