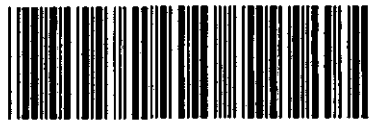


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH APRIL 2008**  
**FOR**  
**MALCOLM PARIS ROSTRUM CAMERA & MOTION**  
**CONTROL LTD**

THURSDAY



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***MALCOLM PARIS ROSTRUM CAMERA & MOTION  
CONTROL LTD***

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FOR THE YEAR ENDED 30TH APRIL 2008***

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**MALCOLM PARIS ROSTRUM CAMERA & MOTION  
CONTROL LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2008**

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**DIRECTORS:**

M T Paris  
Mrs S W A Paris

**SECRETARY:**

Mrs S W A Paris

**REGISTERED OFFICE:**

An Caladh  
6B Broompark  
Lesmahagow  
Lanarkshire  
ML11 0DH

**REGISTERED NUMBER:**

SC230807 (Scotland)

**ACCOUNTANTS:**

D S Anderson  
Chartered Accountant  
D S Anderson & Co  
Eldon House  
74 Townhead  
Kirkintilloch  
Glasgow  
G66 1NZ

**MALCOLM PARIS ROSTRUM CAMERA & MOTION  
CONTROL LTD**

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2008**

	Notes	30.4.08 £	30.4.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	20,600	27,106
<b>CURRENT ASSETS</b>			
Stocks		200	200
Debtors		6,669	20,030
Cash at bank		51,206	47,310
		58,075	67,540
<b>CREDITORS</b>			
Amounts falling due within one year		(9,546)	(12,825)
<b>NET CURRENT ASSETS</b>		48,529	54,715
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		69,129	81,821
<b>PROVISIONS FOR LIABILITIES</b>		(1,351)	(1,850)
<b>ACCRUALS AND DEFERRED INCOME</b>		(1,003)	(1,337)
<b>NET ASSETS</b>		66,775	78,634
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	103	103
Profit and loss account		66,672	78,531
<b>SHAREHOLDERS' FUNDS</b>		66,775	78,634

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**MALCOLM PARIS ROSTRUM CAMERA & MOTION  
CONTROL LTD**

**ABBREVIATED BALANCE SHEET - continued  
30TH APRIL 2008**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20/01/09 and were signed on its behalf by:

Malcolm T Paris  
M T Paris - Director

**MALCOLM PARIS ROSTRUM CAMERA & MOTION  
CONTROL LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2008**

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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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding VAT.

**Tangible fixed assets**

Depreciation has been provided at the following annual rates in order to write off each asset over its useful life:-

Computer equipment -	33.3% on cost
Photographic equipment -	25% Reducing balance
Office furniture -	25% Reducing balance

**Stocks**

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

**Deferred tax**

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

**Grants**

Grants made as a contribution towards expenditure on fixed assets are treated as deferred income which is credited to the profit and loss account by instalments over the expected useful economic life of the related asset on a basis consistent with the depreciation policy.

**MALCOLM PARIS ROSTRUM CAMERA & MOTION  
CONTROL LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH APRIL 2008**

**2. TANGIBLE FIXED ASSETS**

	<i>Total</i> £
<b>COST</b>	
At 1st May 2007	136,579
Additions	1,797
Disposals	(2,911)
	<hr/>
At 30th April 2008	135,465
	<hr/>
<b>DEPRECIATION</b>	
At 1st May 2007	109,473
Charge for year	8,204
Eliminated on disposal	(2,812)
	<hr/>
At 30th April 2008	114,865
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th April 2008	20,600
	<hr/>
At 30th April 2007	27,106
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
10,000	ordinary shares	1	10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
103	ordinary shares	1	103	103
			<hr/>	<hr/>