

Registered Number 02889282

MOTION CONTROL CAMERAS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	44,545	72,060
		<u>44,545</u>	<u>72,060</u>
Current assets			
Debtors		44,986	40,950
Cash at bank and in hand		8,498	13,815
		<u>53,484</u>	<u>54,765</u>
Creditors: amounts falling due within one year		<u>(32,909)</u>	<u>(60,645)</u>
Net current assets (liabilities)		<u>20,575</u>	<u>(5,880)</u>
Total assets less current liabilities		<u>65,120</u>	<u>66,180</u>
Total net assets (liabilities)		<u>65,120</u>	<u>66,180</u>
Capital and reserves			
Called up share capital		300	300
Revaluation reserve		65,400	65,400
Profit and loss account		(580)	480
Shareholders' funds		<u>65,120</u>	<u>66,180</u>

- For the year ending 28 February 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 24 November 2015

And signed on their behalf by:

M G Connor, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	591,306
Additions	-
Disposals	(12,668)
Revaluations	-
Transfers	-
At 28 February 2015	<u>578,638</u>
Depreciation	
At 1 March 2014	519,246
Charge for the year	14,847
On disposals	-
At 28 February 2015	<u>534,093</u>
Net book values	
At 28 February 2015	<u>44,545</u>
At 28 February 2014	<u>72,060</u>

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