

Registered Number 07032883

MARK TURNER CAMERAS LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,244	506
		<u>1,244</u>	<u>506</u>
Current assets			
Debtors		11,071	14,711
Cash at bank and in hand		53,530	5,494
		<u>64,601</u>	<u>20,205</u>
Creditors: amounts falling due within one year		(59,008)	(19,231)
Net current assets (liabilities)		<u>5,593</u>	<u>974</u>
Total assets less current liabilities		<u>6,837</u>	<u>1,480</u>
Total net assets (liabilities)		<u>6,837</u>	<u>1,480</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,836	1,479
Shareholders' funds		<u>6,837</u>	<u>1,480</u>

- For the year ending 30 September 2014 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 23 June 2015

And signed on their behalf by:

M A Turner, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 revenue recognised by the company in respect of goods and services supplied during the year, exclusive of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings - 20% pa Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	790
Additions	1,049
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>1,839</u>
Depreciation	
At 1 October 2013	284
Charge for the year	311
On disposals	-
At 30 September 2014	<u>595</u>
Net book values	
At 30 September 2014	<u><u>1,244</u></u>
At 30 September 2013	<u><u>506</u></u>

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