

**CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING
LIMITED**

TRADING AS C.A.M.E.R.A

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016



Caladine

Chartered Certified Accountants



**CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING
LIMITED
TRADING AS C.A.M.E.R.A
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**CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING
LIMITED**
TRADING AS C.A.M.E.R.A
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		166
Current assets					
Cash at bank and in hand		2,254		1,621	
Creditors: amounts falling due within one year		<u>(10,929)</u>		<u>(10,680)</u>	
Net current liabilities			<u>(8,675)</u>		<u>(9,059)</u>
Total assets less current liabilities			<u>(8,675)</u>		<u>(8,893)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(8,677)</u>		<u>(8,895)</u>
Shareholders' funds			<u>(8,675)</u>		<u>(8,893)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2016



Mr K Garner
Director



Mr L Vince
Director

Company Registration No. 08412462

**CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING
LIMITED**
TRADING AS C.A.M.E.R.A
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis on the grounds that the directors will continue to support the company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015 & at 31 March 2016	500
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Depreciation	
At 1 April 2015	334
Charge for the year	166
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At 31 March 2016	500
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Net book value	
At 31 March 2016	-
	<hr/>
At 31 March 2015	166
	<hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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