

Company Registration No. 08412462 (England and Wales)

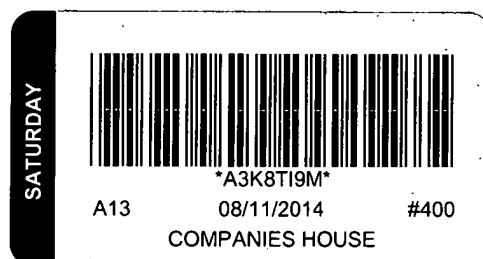
**CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING
LIMITED**

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

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD FROM 20 FEBRUARY 2013 TO 31 MARCH 2014**



Caladine
Chartered Certified Accountants



**CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING
LIMITED
TRADING AS C.A.M.E.R.A
COMPANY INFORMATION**

Directors	Mr K Garner Mr L Vince
Company number	08412462
Registered office	Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF
Accountants	Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF
Business address	Grosvenor House Boreham Street Hailsham East Sussex BN27 4SE

**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
DIRECTORS' REPORT
FOR THE PERIOD ENDED 31 MARCH 2014**

The directors present their report and financial statements for the period ended 31 March 2014.

Principal activities

The principal activity of the company is that of security systems service activities.

Directors

The following directors have held office since 20 February 2013:

Mr K Garner

Mr L Vince

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



Mr K Garner

Director

10 October 2014

CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING LIMITED

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

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING LIMITED FOR THE PERIOD ENDED 31 MARCH 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Camera Alarm and Monitored Event Remote Alerting Limited for the period ended 31 March 2014 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Camera Alarm and Monitored Event Remote Alerting Limited, as a body, in accordance with the terms of our engagement letter dated 17 September 2014.

Our work has been undertaken solely to prepare for your approval the financial statements of Camera Alarm and Monitored Event Remote Alerting Limited and state those matters that we have agreed to state to the Board of Directors of Camera Alarm and Monitored Event Remote Alerting Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Camera Alarm and Monitored Event Remote Alerting Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Camera Alarm and Monitored Event Remote Alerting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Camera Alarm and Monitored Event Remote Alerting Limited. You consider that Camera Alarm and Monitored Event Remote Alerting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Camera Alarm and Monitored Event Remote Alerting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Caladine Limited

10 October 2014

Chartered Certified Accountants

Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

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

**TRADING AS C.A.M.E.R.A
PROFIT AND LOSS ACCOUNT**

FOR THE PERIOD ENDED 31 MARCH 2014

		Period ended 31 March 2014 £
	Notes	
Turnover		1,968
Administrative expenses		(10,729)
Loss on ordinary activities before taxation	2	(8,761)
Tax on loss on ordinary activities	3	-
Loss for the period	8	(8,761)

**CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING
LIMITED**
TRADING AS C.A.M.E.R.A
BALANCE SHEET
AS AT 31 MARCH 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	4		333
Current assets			
Debtors	5	124	
Cash at bank and in hand		562	
		<u>686</u>	
Creditors: amounts falling due within one year	6	(9,778)	
Net current liabilities			<u>(9,092)</u>
Total assets less current liabilities			<u>(8,759)</u>
Capital and reserves			
Called up share capital	7		2
Profit and loss account	8		(8,761)
Shareholders' funds			<u>(8,759)</u>

For the financial period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. Members have not required the company to obtain an audit, since no member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 10 October 2014



Mr K Garner
Director

Mr L Vince
Director



Company Registration No. 08412462 (England and Wales)

**CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING
LIMITED**
TRADING AS C.A.M.E.R.A
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2014

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 April 2008).

1.2 Turnover

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

1.3 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 & equipment 33% straight line

2 Operating loss

2014

£

Operating loss is stated after charging:

Depreciation of tangible assets

167

167

3 Taxation

On the basis of these financial statements no provision has been made for corporation tax.

4 Tangible fixed assets

**Fixtures &
equipment
£**

Cost

At 20 February 2013

-

Additions

500

At 31 March 2014

500

Depreciation

At 20 February 2013

-

Charge for the period

167

At 31 March 2014

167

Net book value

At 31 March 2014

333

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

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

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2014

5	Debtors	2014
		£

Trade debtors	56
Other debtors	68
	<u>124</u>

6	Creditors: amounts falling due within one year	2014
		£

Trade creditors	48
Directors' loan account	8,422
Other creditors	1,308
	<u>9,778</u>

7	Share capital	2014
		£

Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
	<u>2</u>

8	Statement of movements on profit and loss account
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**Profit
and loss
account
£**

Loss for the period	(8,761)
	<u>(8,761)</u>

9	Control
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The controlling parties are Mr K Garner and Mr L Vince by virtue of each holding 50% of the issued share capital.

10	Related party relationships and transactions
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During the period, the directors loaned to the company £8,422 at nil interest which was repayable at the period end.

**CAMERA ALARM AND MONITORED EVENT REMOTE ALERTING
LIMITED**
TRADING AS C.A.M.E.R.A
DETAILED TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 MARCH 2014

		Period ended 31 March 2014 £
Turnover		
Sales		1,968
Administrative expenses		
Advertising and promotion	5,921	
Telephone	70	
Server costs	685	
Software expenses	79	
Hardware expenses	2,157	
Travel and subsistence	648	
Legal and professional fees	240	
Accountancy	748	
Sundry expenses	13	
Charitable donations	1	
Depreciation on fixtures, fittings and equipment	167	
		(10,729)
Loss before taxation	445.17%	(8,761)