

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

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

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015


Caladine
Chartered Certified Accountants

SATURDAY



A26 *A4MLDEQ8* #435
19/12/2015
COMPANIES HOUSE

**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 2015

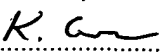
	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		166		333
Current assets					
Debtors		-		124	
Cash at bank and in hand		1,621		562	
		<u>1,621</u>		<u>686</u>	
Creditors: amounts falling due within one year		<u>(10,680)</u>		<u>(9,778)</u>	
Net current liabilities			(9,059)		(9,092)
Total assets less current liabilities			<u>(8,893)</u>		<u>(8,759)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(8,895)		(8,761)
Shareholders' funds			<u>(8,893)</u>		<u>(8,759)</u>

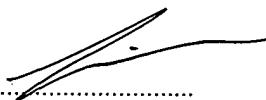
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. Members have not required the company to obtain an audit, since no member of the company has deposited a notice, pursuant to section 476, requiring an audit of these 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 year and of its profit or loss for the financial year 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 abbreviated accounts 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.

Approved by the Board for issue on 15/12/15


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 ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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).

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 2014 & at 31 March 2015	500
Depreciation	
At 1 April 2014	167
Charge for the year	167
At 31 March 2015	334
Net book value	
At 31 March 2015	166
At 31 March 2014	333

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2