

**Registered Number 08606984**

**MOVIE CAMERAS INC LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	11,173
		<u>11,173</u>
<b>Current assets</b>		
Cash at bank and in hand		44
		<u>44</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,212)</u>
<b>Net current assets (liabilities)</b>		<u>(11,168)</u>
<b>Total assets less current liabilities</b>		<u>5</u>
<b>Total net assets (liabilities)</b>		<u>5</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		4
<b>Shareholders' funds</b>		<u>5</u>

- For the year ending 31 July 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 11 April 2015

And signed on their behalf by:

**Lee Horsman, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 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 is stated net of all taxes where applicable

**Tangible assets depreciation policy**

The company uses the reducing balance basis

**Intangible assets amortisation policy**

Not applicable

**Valuation information and policy**

Assets, liabilities, income and expenditure are stated at cost.

**Other accounting policies**

The accounts are prepared on the accruals basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	13,145
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>13,145</u>
<b>Depreciation</b>	
Charge for the year	1,972
On disposals	-
At 31 July 2014	<u>1,972</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>11,173</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	£
1 Ordinary shares of £1 each	1

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