

Company Registration No. 03509995 (England and Wales)

**CAMERA SECURITY SERVICES LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

# **CAMERA SECURITY SERVICES LTD**

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# CAMERA SECURITY SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		14,094		5,471
<b>Current assets</b>					
Stocks		10,036		22,466	
Debtors		130,940		115,975	
Cash at bank and in hand		99,764		69,821	
		<u>240,740</u>		<u>208,262</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(156,829)</u>		<u>(123,170)</u>	
<b>Net current assets</b>			83,911		85,092
<b>Total assets less current liabilities</b>			<u>98,005</u>		<u>90,563</u>
<b>Capital and reserves</b>					
Called up share capital	3	20,000		20,000	
Profit and loss account		78,005		70,563	
<b>Shareholders' funds</b>			<u>98,005</u>		<u>90,563</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 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 26 October 2015

Mr J Bray  
**Director**

**Company Registration No. 03509995**

# CAMERA SECURITY SERVICES LTD

## 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).

#### 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:

Plant and machinery	20-50% straight line basis
Fixtures, fittings & equipment	25% straight line basis
Motor vehicles	25% reducing balance basis

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2014	43,327
Additions	16,271
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At 31 March 2015	59,598
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<b>Depreciation</b>	
At 1 April 2014	37,857
Charge for the year	7,647
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At 31 March 2015	45,504
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<b>Net book value</b>	
At 31 March 2015	14,094
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At 31 March 2014	5,471
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### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
20,000 Ordinary shares of £1 each	20,000	20,000
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