

**Abbreviated Unaudited Accounts  
for the Year Ended 30 November 2015  
for  
Looking Good on Camera Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2015**

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**Looking Good on Camera Limited**  
**Company Information**  
**for the Year Ended 30 November 2015**

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**DIRECTOR:**

Miss S Cobb

**REGISTERED OFFICE:**

c/o Buxton Accounting LLP  
98 Middlewich Road  
Northwich  
Cheshire  
CW9 7DA

**REGISTERED NUMBER:**

07090274 (England and Wales)

**ACCOUNTANTS:**

Buxton Accounting LLP  
Chartered Accountants  
98 Middlewich Road  
Northwich  
Cheshire  
CW9 7DA

**Abbreviated Balance Sheet**  
**30 November 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		886		942
Tangible assets	3		-		-
			<u>886</u>		<u>942</u>
<b>CURRENT ASSETS</b>					
Cash in hand		100		100	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>432</u>		<u>450</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(332)</u>		<u>(350)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			554		592
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>23,573</u>		<u>22,543</u>
<b>NET LIABILITIES</b>			<u>(23,019)</u>		<u>(21,951)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(23,119)</u>		<u>(22,051)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(23,019)</u>		<u>(21,951)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**30 November 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 April 2016 and were signed by:

Miss S Cobb - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2015**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of the assumption is dependent on the continuing support of the company's director.

Accordingly, no adjustments have been made to the valuation basis of assets and liabilities. An alternative basis of valuation may have been required had the going concern assumption been found to be inappropriate, or the director's support withdrawn.

**Accounting convention**

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

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 50% on cost
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 November 2015

## 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2014 and 30 November 2015	<u>1,108</u>
<b>AMORTISATION</b>	
At 1 December 2014	166
Amortisation for year	<u>56</u>
At 30 November 2015	<u>222</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>886</u>
At 30 November 2014	<u>942</u>

## 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2014 and 30 November 2015	<u>7,072</u>
<b>DEPRECIATION</b>	
At 1 December 2014 and 30 November 2015	<u>7,072</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>-</u>
At 30 November 2014	<u>-</u>

## 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

## 5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Miss S Cobb, a director and shareholder was owed £23,573 as at 30 November 2015 (£22,543: 2014) and related to outstanding expenses.

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