

Company Registration No. 3509995 (England and Wales)

CAMERA SECURITY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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CAMERA SECURITY SERVICES LIMITED

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CAMERA SECURITY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		27,435		9,791
Current assets					
Stocks		18,708		9,214	
Debtors		176,874		57,942	
Cash at bank and in hand		33,309		66,092	
		<u>228,891</u>		<u>133,248</u>	
Creditors, amounts falling due within one year		<u>(175,346)</u>		<u>(85,316)</u>	
Net current assets			<u>53,545</u>		<u>47,932</u>
Total assets less current liabilities			<u>80,980</u>		<u>57,723</u>
Capital and reserves					
Called up share capital	3	20,000		20,000	
Profit and loss account		60,980		37,723	
Shareholders' funds			<u>80,980</u>		<u>57,723</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

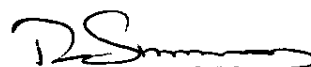
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 5 September 2008

D R Bray
Director



R Simmons
Director



CAMERA SECURITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007)

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 £
Cost	
At 1 April 2007	31,088
Additions	23,655
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At 31 March 2008	54,743
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Depreciation	
At 1 April 2007	21,295
Charge for the year	6,013
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At 31 March 2008	27,308
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Net book value	
At 31 March 2008	27,435
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At 31 March 2007	9,791
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CAMERA SECURITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	20,000 Ordinary shares of £1 each	20,000	20,000
		<u> </u>	<u> </u>