

Registered Number 05032117

1 CAMERA LTD

Abbreviated Accounts

31 March 2010

1 CAMERA LTD

Registered Number 05032117

Balance Sheet as at 31 March 2010

| | Notes | 2010 | |
|---|-------|---------------|---|
| | | £ | £ |
| Current assets | | | |
| Stocks | | 1,683 | |
| Debtors | | 6,175 | |
| Cash at bank and in hand | | 12,369 | |
| Total current assets | | <u>20,227</u> | - |
| Creditors: amounts falling due within one year | | (9,611) | |
| Net current assets | | 10,616 | |
| Total assets less current liabilities | | <u>10,616</u> | - |
| Total net Assets (liabilities) | | 10,616 | |
| Capital and reserves | | | |
| Called up share capital | 2 | 2 | |
| Profit and loss account | | <u>10,614</u> | - |
| Shareholders funds | | <u>10,616</u> | - |

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:

MR DEWI RHODRI DAVIES, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2010

1 Accounting policies

Basis of Preparation of Financial Statements The financial statements have been prepared in accordance with Companies Act 2006, as amended, and with applicable Accounting Standards. The accounts have been prepared using the Financial Reporting Standard for Smaller Entities (FRSSE - effective April 2008). There is no unsecured external borrowing and as a result the financial statements have been prepared using the going concern basis of accounting. Accounting Convention. The financial statements have been prepared under the historical cost convention.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the period.

2 Share capital

| | 2010 |
|-------------------------------------|-------------|
| | £ |
| Authorised share capital: | |
| Allotted, called up and fully paid: | |
| 2 Ordinary of £1.00 each | 2 |

3 Transactions with directors

During the year the company paid dividends of £21,780 to the directors MR DR and MRS CW Davies.

3 Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE.