

Registered number: 04984573

Movie Camera Support Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2013

Prepared By:
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Spalding
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Movie Camera Support Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2013

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~~The company's registered number is 04984573~~

Movie Camera Support Limited

Registered Number: 04984573

BALANCE SHEET AT 31/12/2013

	2013	2012
Notes	£	£

FIXED ASSETS

CURRENT ASSETS

Stock		6,180	14,420
Debtors (amounts falling due within one year)	3	47,488	32,210
Cash at bank and in hand		<u>20,207</u>	<u>10,019</u>
		73,875	56,649
CREDITORS: Amounts falling due within one year		<u>73,348</u>	<u>52,908</u>
NET CURRENT ASSETS		527	3,741
TOTAL ASSETS LESS CURRENT LIABILITIES		527	3,741
CREDITORS: Amounts falling due after more than one year	4	9,632	12,926
NET LIABILITIES		<u>(9,105)</u>	<u>(9,185)</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>(9,205)</u>	<u>(9,285)</u>
SHAREHOLDERS' FUNDS		<u>(9,105)</u>	<u>(9,185)</u>

For the year ending 31/12/2013 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 23/03/2013 and signed on their behalf by

Mr S P Challenor

Director

Movie Camera Support Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/12/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Fixtures and Fittings £	Total £
Cost			
At 01/01/2013	<u>379</u>	<u>859</u>	<u>1,238</u>
At 31/12/2013	<u>379</u>	<u>859</u>	<u>1,238</u>
Depreciation			
At 01/01/2013	<u>379</u>	<u>859</u>	<u>1,238</u>
At 31/12/2013	<u>379</u>	<u>859</u>	<u>1,238</u>
Net Book Amounts			
At 31/12/2013	<u>-</u>	<u>-</u>	<u>-</u>

3. DEBTORS

	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	45,767	22,353
VAT	608	8,744
Other debtors	<u>1,113</u>	<u>1,113</u>
	<u>47,488</u>	<u>32,210</u>

Movie Camera Support Limited

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2013	2012
	£	£
Bank loans and overdrafts	<u>9,632</u>	<u>12,926</u>
	<u>9,632</u>	<u>12,926</u>

Bank loan is secured personally by both Mr S P Challenor and Mr D Bromfield of whom are directors of the company.

5. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
50 Ordinary A shares of £1 each	50	50
50 Class B shares of £1 each	<u>50</u>	<u>50</u>
	<u>100</u>	<u>100</u>

6. RELATED PARTY TRANSACTIONS

The company purchased goods and services from Bromfield Precision Engineering Limited during the year of £130,552 (2012: £124,659).

Mr D Bromfield is the 100% shareholder and director of Bromfield Precision Engineering Limited.

The amount owed to Bromfield Precision Engineering Limited at the year end was £61,580 (2012:£42,474)

7. CONTROLLING PARTY

Mr S P Challenor and Mr D Bromfield were both directors and equal shareholders of the company throughout the financial year.

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 1072 of the Companies Act 2006.