REGISTERED NUMBER: 04984573

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2008

FOR

MOVIE CAMERA SUPPORT LIMITED

AIV92EGS A41 27/10/2009 64 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

Mr D J Bromfield

Mr S P Challenor

SECRETARY:

Mr D J Bromfield

REGISTERED OFFICE:

905 Uxbridge Road

Hillingdon Middlesex UB10 0NH

REGISTERED NUMBER:

04984573

ACCOUNTANTS:

Richardson Jones Mercury House 19-21 Chapel Street

Marlow

Buckinghamshire

SL7 3HN

ABBREVIATED BALANCE SHEET 31ST DECEMBER 2008

	31.12.08		3	31.12.07	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		308		618
CURRENT ASSETS Stocks Debtors		32,608 6,177		35,928 10,333	
CREDITORS Amounts falling due within one year		38,785		46,261 34,836	
NET CURRENT ASSETS			6,178		11,425
TOTAL ASSETS LESS CURRENT LIABILITIES			6,486		12,043
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		100 6,386		100 11,943
SHAREHOLDERS' FUNDS			6,486		12,043

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

Mr S P Challenor - Director

23.10.09

23.10.09

Mr D J Bromfield - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

1. ACCOUNTING POLICIES

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc

- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST At 1st January 2008 and 31st December 2008	1,238
DEPRECIATION At 1st January 2008 Charge for year	620 310
At 31st December 2008	930
NET BOOK VALUE At 31st December 2008	308
At 31st December 2007	618

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31.12.08 £	31.12.07
100	Ordinary	1.00	100	100
Allotted and is	sued:			
Number:	Class:	Nominal value:	31.12.08 €	31.12.07
100	Share capital 1	1.00	100	100

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31st December 2008 and 31st December 2007:

The following four to directors subsisted during the years chiefe 5130 becember	2000 and 3130 DC	cember 2007.
	31.12.08	31.12.07
	£	£
Mr D J Bromfield		
Balance outstanding at start of year	150	150
Balance outstanding at end of year	150	150
Maximum balance outstanding during year	150	150