

REGISTERED NUMBER: 04984573

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
MOVIE CAMERA SUPPORT LIMITED**

THURSDAY



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30/09/2010

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COMPANIES HOUSE

MOVIE CAMERA SUPPORT LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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MOVIE CAMERA SUPPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

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

MOVIE CAMERA SUPPORT LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		-		308
CURRENT ASSETS					
Stocks		35,600		32,608	
Debtors		13,923		6,177	
		49,523		38,785	
CREDITORS					
Amounts falling due within one year		42,940		32,607	
NET CURRENT ASSETS			6,583		6,178
TOTAL ASSETS LESS CURRENT LIABILITIES			6,583		6,486
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,483		6,386
SHAREHOLDERS' FUNDS			6,583		6,486

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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

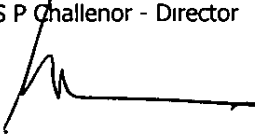
The financial statements were approved by the Board of Directors on
on its behalf by

30.09/10

and were signed



Mr S P Challenor - Director



Mr D J Bromfield - Director

The notes form part of these abbreviated accounts

MOVIE CAMERA SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2009

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 April 2008)

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 2009	
and 31st December 2009	1,238
DEPRECIATION	
At 1st January 2009	928
Charge for year	310
At 31st December 2009	1,238
NET BOOK VALUE	
At 31st December 2009	-
At 31st December 2008	310

3 CALLED UP SHARE CAPITAL

Allotted and issued			31 12 09	31 12 08
Number	Class	Nominal value	£	£
100	Share capital 1	1 00	100	100

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31st December 2009 and 31st December 2008

	31 12 09	31 12 08
	£	£
Mr D J Bromfield		
Balance outstanding at start of year	150	150
Amounts repaid	(150)	-
Balance outstanding at end of year	-	150

MOVIE CAMERA SUPPORT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2009**

5 RELATED PARTY DISCLOSURES

The company purchased goods and services from Bromfield Precision Engineering Ltd during the year amounting to £63,704 (2008 £61,429) Mr Bromfield is the 100% owner and director of Bromfield Precision Engineering Ltd

The amount owed to Bromfield Precision Engineering Ltd as at the year end was £9,497 (2008 £784)

The company also purchased goods and services from Specialist Camera Engineering amounting to £2,500 (2008 £4,150)

Specialist Camera Engineering owed Movie Camera Support Ltd £NIL (2008 £NIL) at the year end

Specialist Camera Engineering is the sole trader business of Mr Simon Challenor which ceased trading during the period