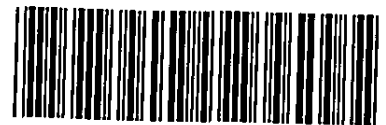


Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Red Dot Cameras Limited

MONDAY



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COMPANIES HOUSE

Red Dot Cameras Limited

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for the Year Ended 31 December 2009

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Red Dot Cameras Limited

Company Information

for the Year Ended 31 December 2009

DIRECTOR: I Cooper

SECRETARY: E Cooper

REGISTERED OFFICE: 158 Hermon Hill
South Woodford
London
E18 1QH

REGISTERED NUMBER: 6384511

ACCOUNTANTS: Nordens
158 Hermon Hill
South Woodford
London
E18 1QH

Red Dot Cameras Limited

Abbreviated Balance Sheet

31 December 2009

	Notes	31.12.09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		12,134		11,952
CURRENT ASSETS					
Stocks		70,000		66,000	
Debtors		109,788		10,634	
Cash at bank and in hand		241,578		107,539	
		421,366		184,173	
CREDITORS					
Amounts falling due within one year		318,167		190,109	
NET CURRENT ASSETS/(LIABILITIES)			103,199		(5,936)
TOTAL ASSETS LESS CURRENT LIABILITIES			115,333		6,016
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			115,331		6,014
SHAREHOLDERS' FUNDS			115,333		6,016

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

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

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on

11-8-10

and were signed by


I Cooper - Director

The notes form part of these abbreviated accounts

Red Dot Cameras Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 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

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	14,061
Additions	2,323
	<hr/>
At 31 December 2009	16,384
	<hr/>
DEPRECIATION	
At 1 January 2009	2,109
Charge for year	2,141
	<hr/>
At 31 December 2009	4,250
	<hr/>
NET BOOK VALUE	
At 31 December 2009	12,134
	<hr/>
At 31 December 2008	11,952
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.12.09 £	31 12 08 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>