

**Registered Number 07810089**

**Cinegear Limited**

**Abbreviated Accounts**

**31 December 2015**

Cinegear Limited

Registered Number 07810089

**Balance Sheet as at 31 December 2015**

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		20,796	1,559
		<u>20,796</u>	<u>1,559</u>
<b>Current assets</b>			
Debtors		6,234	823
Cash at bank and in hand		40,781	34,891
Total current assets		<u>47,015</u>	<u>35,714</u>
<b>Creditors: amounts falling due within one year</b>		(14,735)	(11,859)
<b>Net current assets (liabilities)</b>		32,280	23,855
<b>Total assets less current liabilities</b>		<u>53,076</u>	<u>25,414</u>
<b>Total net assets (liabilities)</b>		<u>53,076</u>	<u>25,414</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		53,074	25,412

**Shareholders funds**

53,076

25,414

- a. For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 29 September 2016

And signed on their behalf by:

**Mr ODW Stapleton, 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 December 2015

**1 Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Equipment                      0% Method for Equipment

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 January 2015	49,338	49,338
Additions	23,560	23,560
At 31 December 2015	<u>72,898</u>	<u>72,898</u>
<b>Depreciation</b>		
At 01 January 2015	47,779	47,779
Charge for year	4,323	4,323
At 31 December 2015	<u>52,102</u>	<u>52,102</u>
<b>Net Book Value</b>		
At 31 December 2015	20,796	20,796
At 31 December 2014	<u>1,559</u>	<u>1,559</u>

**3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

	2015	2014
	£	£
<b>Authorised share capital:</b>		
2 Ordinary of £1 each	2	2
<b>Allotted, called up and fully paid:</b>		
2 Ordinary of £1 each	2	2