

Registered Number 07810089

Cinegear Limited

Abbreviated Accounts

31 December 2014

Cinegear Limited

Registered Number 07810089

Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		1,559	17,002
		<u>1,559</u>	<u>17,002</u>
Current assets			
Debtors		823	0
Cash at bank and in hand		34,891	63,717
Total current assets		<u>35,714</u>	<u>63,717</u>
Creditors: amounts falling due within one year		(11,859)	(56,435)
Net current assets (liabilities)		23,855	7,282
Total assets less current liabilities		<u>25,414</u>	<u>24,284</u>
Total net assets (liabilities)		<u>25,414</u>	<u>24,284</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		25,412	24,282

Shareholders funds

25,414

24,284

- a. For the year ending 31 December 2014 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 30 July 2015

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 2014

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 period, 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

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 November 2013	47,000	47,000
Additions	2,338	2,338
At 31 December 2014	<u>49,338</u>	<u>49,338</u>
Depreciation		
At 01 November 2013	29,998	29,998
Charge for year	17,781	17,781
At 31 December 2014	<u>47,779</u>	<u>47,779</u>
Net Book Value		
At 31 December 2014	1,559	1,559
At 31 October 2013	<u>17,002</u>	<u>17,002</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2