Registered Number 05304621

JIM COOK LIGHTING CAMERA LIMITED

Abbreviated Accounts

31 December 2012

JIM COOK LIGHTING CAMERA LIMITED **Registered Number 05304621**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	89,270	41,047
		89,271	41,048
Current assets			
Cash at bank and in hand		24,713	38,974
		24,713	38,974
Creditors: amounts falling due within one year	4	(36,553)	(32,051)
Net current assets (liabilities)		(11,840)	6,923
Total assets less current liabilities		77,431	47,971
Creditors: amounts falling due after more than one year	4	(26,456)	(5,885)
Provisions for liabilities		(8,581)	(6,238)
Total net assets (liabilities)		42,394	35,848
Capital and reserves			
Called up share capital		2	2
Profit and loss account		42,392	35,846
Shareholders' funds		42,394	35,848

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2013

And signed on their behalf by:
JAMES COOK, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represetns amounts invoiced during the year, exclusive of value added tax.

Tangible assets depreciation policy
Plant and Machinery - 25% Reducing balance
Motor Vehicles - 25% Reducing Balance
Equipment - 25% Reducing Balance

Intangible assets amortisation policy
Goodwill - 5 years straight line

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	28,606
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	28,606
Amortisation	
At 1 January 2012	28,605
Charge for the year	-
On disposals	-
At 31 December 2012	28,605
Net book values	
At 31 December 2012	1
At 31 December 2011	1

3 Tangible fixed assets

	£
Cost	

At 1 January 2012	107,960
Additions	75,778
Disposals	(26,048)
Revaluations	-
Transfers	-
At 31 December 2012	157,690
Depreciation	
At 1 January 2012	66,913
Charge for the year	18,061
On disposals	(16,554)
At 31 December 2012	68,420
Net book values	
At 31 December 2012	89,270
At 31 December 2011	41,047

4 Creditors

	2012	*2011*
	£	£
Secured Debts	41,675	7,267

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