

Unaudited Financial Statements
for the Year Ended 30 June 2016
for
Shootme.Camera Limited

**Contents of the Financial Statements
for the Year Ended 30 June 2016**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Shootme.Camera Limited
Company Information
for the Year Ended 30 June 2016

DIRECTOR: J D L Hughes

REGISTERED OFFICE: 17 Effingham Lodge
Surbiton Crescent
Kingston upon Thames
Surrey
KT1 2LN

REGISTERED NUMBER: 09100697

ACCOUNTANTS: Richard Morgan and Company
Chartered Accountants
59 Victoria Road
Surbiton
Surrey
KT6 4NQ

Shootme.Camera Limited (Registered number: 09100697)

**Balance Sheet
30 June 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	4		20,688		25,302
CURRENT ASSETS					
Debtors	5	245		1,896	
Cash at bank		<u>7,969</u>		<u>3,508</u>	
		8,214		5,404	
CREDITORS					
Amounts falling due within one year	6	<u>13,735</u>		<u>30,116</u>	
NET CURRENT LIABILITIES			<u>(5,521)</u>		<u>(24,712)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,167</u>		<u>590</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>15,067</u>		<u>490</u>
SHAREHOLDERS' FUNDS			<u>15,167</u>		<u>590</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 9 January 2017 and were signed by:

J D L Hughes - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 June 2016**

1. STATUTORY INFORMATION

Shootme.Camera Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 Equipment - 25% on cost

Deferred tax

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Plant and Equipment £
COST	
At 1 July 2015	33,736
Additions	<u>5,094</u>
At 30 June 2016	<u>38,830</u>
DEPRECIATION	
At 1 July 2015	8,434
Charge for year	<u>9,708</u>
At 30 June 2016	<u>18,142</u>
NET BOOK VALUE	
At 30 June 2016	<u>20,688</u>
At 30 June 2015	<u>25,302</u>

**Notes to the Financial Statements - continued
for the Year Ended 30 June 2016**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.16	30.6.15
	£	£
Trade debtors	226	1,877
Other debtors	<u>19</u>	<u>19</u>
	<u>245</u>	<u>1,896</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.16	30.6.15
	£	£
Hire purchase contracts	-	6,865
Corporation tax	9,746	2,900
VAT	2,159	2,605
Directors' current accounts	30	15,946
Accruals and deferred income	<u>1,800</u>	<u>1,800</u>
	<u>13,735</u>	<u>30,116</u>

7. RELATED PARTY DISCLOSURES

During the year, total dividends of £19,700 (2015 - £36,250) were paid to the director .

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is J D L Hughes.

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 1072 of the Companies Act 2006.