Registered Number 01486809

MOORFIELDS PHOTOGRAPHIC LIMITED

Abbreviated Accounts

30 April 2009

MOORFIELDS PHOTOGRAPHIC LIMITED **Registered Number 01486809**

Balance Sheet as at 30 April 2009

	Notes	**2009**		**2008**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		90,050		112,050
Total fixed assets			90,050		112,050
Current assets					
Stocks		15,638		13,557	
Debtors		6,152		8,348	
Cash at bank and in hand		243		175	
Total current assets		22,033		22,080	
Creditors: amounts falling due within one year		(142,626)		(152,994)	
Net current assets			(120,593)		(130,914)
Total assets less current liabilities			(30,543)		(18,864)
Creditors: amounts falling due after one year			(15,313)		(17,151)
Total net Assets (liabilities)			(45,856)		(36,015)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(46,856)		(37,015)
Shareholders funds			(45,856)		(36,015)

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 04 January 2010

And signed on their behalf by:
P JONES, Director

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Land and Buildings	0.00%
Plant and Machinery	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2008	798,775
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	798,775
Depreciation	
At 30 April 2008	686,725
Charge for year	22,000
on disposals	
At 30 April 2009	708,725
Net Book Value	
At 30 April 2008	112,050
At 30 April 2009	90,050