

Registered number: 5135172

Robert Lawler Photography Limited

Unaudited

Abbreviated accounts

for the year ended 31 May 2011

THURSDAY



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COMPANIES HOUSE

Robert Lawler Photography Limited
Registered number: 5135172

Abbreviated balance sheet
as at 31 May 2011

	Note	£	2011	£	£	2010	£
Fixed assets							
Tangible fixed assets	2			8,811			8,435
Current assets							
Stocks			750			940	
Debtors			5,997			6,313	
Cash at bank			7,046			13,824	
			<u>13,793</u>			<u>21,077</u>	
Creditors: amounts falling due within one year			<u>(8,387)</u>			<u>(11,513)</u>	
Net current assets				5,406			9,564
Total assets less current liabilities				<u>14,217</u>			<u>17,999</u>
Capital and reserves							
Called up share capital	3			1,000			1,000
Profit and loss account				13,217			16,999
Shareholders' funds				<u>14,217</u>			<u>17,999</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 9 December 2011

Mr R. Lawler
Director



The notes on pages 2 to 3 form part of these financial statements.

Robert Lawler Photography Limited

**Notes to the abbreviated accounts
for the year ended 31 May 2011**

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures, fittings and equipment - 15% reducing balance

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2. Tangible fixed assets

	£
Cost	
At 1 June 2010	14,141
Additions	1,931
At 31 May 2011	16,072
Depreciation	
At 1 June 2010	5,706
Charge for the year	1,555
At 31 May 2011	7,261
Net book value	
At 31 May 2011	8,811
At 31 May 2010	8,435

Robert Lawler Photography Limited

**Notes to the abbreviated accounts
for the year ended 31 May 2011**

3. Share capital

	2011 £	2010 £
Authorised, allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000