Registered number: 5315907

## BACK PAGE IMAGES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

Martin Briggs & Co

Banbury House 121 Stonegrove Edgware Middlesex HA8 7TJ

## Back Page Images Limited Company No. 5315907 Abbreviated Balance Sheet 31 December 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2	_	9,648		3,136
			9,648		3,136
CURRENT ASSETS			-,		-,
Debtors		6,592		14,987	
Cash at bank and in hand		29,482		18,602	
cash at park and in hand			_		
		36,074		33,589	
Creditors: Amounts Falling Due Within One Year		(40,079)	_	(48,176)	
NET CURRENT ASSETS (LIABILITIES)		_	(4,005)		(14,587)
TOTAL ASSETS LESS CURRENT LIABILITIES		-	5,643	_	(11,451)
Creditors: Amounts Falling After More Than One Year	3	-	(9,690)	_	(14,762)
NET ASSETS		_	(4,047)	_	(26,213)
CAPITAL AND RESERVES		=		_	
Called up share capital	4		5		2
Profit and Loss account			(4,052)		(26,215)
		_		_	
SHAREHOLDERS' FUNDS			(4,047)		(26,213)
		=		_	

# Back Page Images Limited Company No. 5315907 Abbreviated Balance Sheet (continued) 31 December 2013

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Mr Javier Garcia	
On behalf of the board	l

27 September 2014

## Back Page Images Limited Notes to the Abbreviated Accounts For The Year Ended 31 December 2013

## 1 . Accounting Policies

### 1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 . Turnover

Turnover represents amounts receivable for images and services supplied during the year, net of VAT.

### 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings

25% reducing balance basis

## 2 . Tangible Assets

		Total
Cost		£
As at 1 January 2013		4,438
Additions	_	9,728
As at 31 December 2013		14,166
Depreciation	-	
As at 1 January 2013		1,302
Provided during the period	_	3,216
As at 31 December 2013		4,518
Net Book Value	•	
As at 31 December 2013		9,648
As at 1 January 2013	=	3,136
3 . Creditors: Amounts Falling After More Than One Year		
	2013	2012
	£	£
Bank loans	9,690	14,762

# Back Page Images Limited Notes to the Abbreviated Accounts (continued) For The Year Ended 31 December 2013

### 4 . Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	4	4	2
Ordinary A shares	1.000	1	1	-
		5	5	2

	Nominal value	Number	Amount
Shares issued during the period:	£		£
Ordinary shares	1.000	2	2
Ordinary A shares	1.000	1	1
		3	3

### 5 . Ultimate Controlling Party

The company's ultimate controlling party is the Director by virtue of his interest in the entire issued share capital of the company throughout the current and previous year.

lectronic form, authenticat	ion and manner of c	lelivery under sect	tion 1072 of the C	ompanies Act 2006.	