

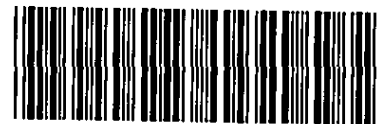
COMPANY REGISTRATION NUMBER

5491512

ABOVE IT ALL PHOTOGRAPHY LTD

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009

MONDAY



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27/07/2009

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COMPANIES HOUSE

ABOVE IT ALL PHOTOGRAPHY LTD
ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2009

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ABOVE IT ALL PHOTOGRAPHY LTD
ABBREVIATED BALANCE SHEET
PERIOD ENDED 31 MARCH 2009

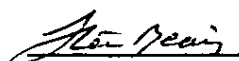
		2009		2008	
	NOTE	£	£	£	£
FIXED ASSETS					
TANGIBLE ASSETS	2		2598		4921
CURRENT ASSETS					
STOCKS				247	
DEBTORS		456		205	
CASH AT BANK AND IN HAND		11292		917	
CREDITORS					
AMOUNTS FALLING DUE WITHIN 1 YEAR		(17324)		(14074)	
NET CURRENT ASSETS/(LIABILITIES)			(5576)	-	(12705)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2978)	-	(7784)
PROVISIONS FOR LIABILITIES AND CHARGES				-	
			<u>(2978)</u>		<u>(7784)</u>
CAPITAL AND RESERVES					
CALLED UP EQUITY SHARE CAPITAL	4		1	1	
PROFIT AND LOSS ACCOUNT			(2979)	(7785)	
SHAREHOLDER'S FUNDS			<u>(2978)</u>	<u>(7784)</u>	

For the period ended 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. The company members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

- i. Ensuring the company keeps accounting records which comply with section 221; 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 period, and of its profit or loss for the period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies. The accounts are approved by the directors on 23/7/09 and are signed on their behalf by:



Steven Beavis

ABOVE IT ALL PHOTOGRAPHY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention.

CASH FLOW STATEMENT

The directors have taken advantage of the exemption from the requirement to include a cash flow statement because the company qualifies as small.

TURNOVER

Turnover included in the profit and loss account represents amounts invoiced during the period exclusive of VAT.

FIXED ASSETS

Fixed assets are initially recorded at cost.

DEPRECIATION

Depreciation is calculated so as to write off the cost of the asset less its estimated residual value over its estimated useful economic life. A full year's depreciation is charged in the year of purchase.

Motor Vehicles	25% straight line
Computer Equipment	25% straight line
Plant and Machinery	25% straight line

STOCKS

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. FIXED ASSETS

	TANGIBLE ASSETS
	£
<i>Cost or valuation</i>	
At 31 March 2008	9,750
Additions	153
Disposals	-
At 31 March 2009	<u>9,903</u>
<i>Depreciation</i>	
At 31 March 2008	4,829
Charge for year	2,476
On disposals	-
At 31 March 2009	<u>7,305</u>
<i>Net book value</i>	
At 31 March 2009	<u>2,598</u>
At 31 March 2008	4,921

3. RELATED PARTY TRANSACTIONS

The company was under the control of S Beavis throughout the period. S Beavis is the managing director and majority shareholder.

During the period to 31 March 2009, S Beavis loaned the company an amount of £360.00 to use as working capital and for the purchase of fixed assets and equipment.

4. SHARE CAPITAL

	2009		2008	
	No	£	No	£
Authorised share capital				
Ordinary Shares of £1 each	100	100	100	100
Allotted, called up and fully paid				
Ordinary Shares of £1 each	1	1	1	1