

A & M PHOTOGRAPHY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

Company number 5665348

THURSDAY



ANJRPKJZ

A30

03/06/2010

281

COMPANIES HOUSE

A & M PHOTOGRAPHY LIMITED
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FOR THE YEAR ENDED 31 JANUARY 2010

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A & M PHOTOGRAPHY LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2010

	2010	2009
	£	£
FIXED ASSETS		
Tangible assets (note 2)	1,200	2,400
CURRENT ASSETS		
Debtors	3,116	8,672
Cash at bank and in hand	8,181	4,828
	<u>11,297</u>	<u>13,500</u>
CREDITORS - amounts falling due within one year	<u>(5,620)</u>	<u>(8,652)</u>
NET CURRENT ASSETS	5,677	4,848
TOTAL ASSETS LESS CURRENT LIABILITIES	6,877	7,248
CREDITORS - amounts falling after one year	(6,000)	(6,000)
NET ASSETS	<u>877</u>	<u>1,248</u>
CAPITAL AND RESERVES		
Called up share capital (note 3)	10	10
Profit and loss account	867	1,238
SHAREHOLDER'S FUNDS	<u>877</u>	<u>1,248</u>

For the year ending 31 January 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

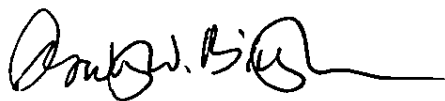
The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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 by the board on 14 May 2010 and are signed on its behalf.

A N Bingham

Director



The notes on page 2 form part of these abbreviated accounts.

A & M PHOTOGRAPHY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

These 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

This represents the invoiced amounts of services provided, net of value added tax

1.3 Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows

Fixtures and equipment - 33 1/3% straight line

2. FIXED ASSETS

Tangible fixed assets
£

Cost:

At 1 February 2009 8,813

At 31 January 2010 8,813

Depreciation:

At 1 February 2009 6,413

Charge for year 1,200

At 31 January 2010 7,613

Net book value:

31 January 2010 1,200

31 January 2009 2,400

3. SHARE CAPITAL

**Allotted, called
up and fully paid**

2010 2009
£ £

Ordinary shares of £1 each 10 10