

Company registration no. 05665348 (England and Wales)

A & M PHOTOGRAPHY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

TUESDAY



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30/06/2015

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COMPANIES HOUSE

A & M PHOTOGRAPHY LIMITED

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A & M PHOTOGRAPHY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		4,911		2,015
Current assets					
Debtors		5,119		8,823	
Cash at bank and in hand		3,295		2,479	
		<u>8,414</u>		<u>11,302</u>	
Creditors: amounts falling due within one year		<u>(12,890)</u>		<u>(13,062)</u>	
Net current liabilities			<u>(4,476)</u>		<u>(1,760)</u>
Total assets less current liabilities			<u>435</u>		<u>255</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			425		245
Shareholder's funds			<u>435</u>		<u>255</u>

For the financial year ended 31 January 2015 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 June 2015



A N Bingham
Director

Company registration no. 05665348

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures and equipment	33 1/3% straight line
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Tangible assets

Cost

12,788

4,750

17,538

10,773

1,854

12,627

4,911

2,015

2014

£

10