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





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A & M PHOTOGRAPHY LIMITED

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A & M PHOTOGRAPHY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

•		2015		2014	
	Notes	£	£	£	£
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	
		8,414		11,302	
Creditors: amounts falling due within					
one year		(12,890)		(13,062)	
Net current liabilities			(4,476)		(1,760)
Total assets less current liabilities			435		255
·			===		=
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			425		245
Shareholder's funds			435		255
					===

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

A & M PHOTOGRAPHY LIMITED

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

1 Accounting policies

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1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services provided, net of value added tax.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures and equipment

33 1/3% straight line

Tangible assets

2 Fixed assets

3

	langible assets	
		£
Cost		
At 1 February 2014		12,788
Additions		4,750
At 31 January 2015		17,538
Depreciation		
At 1 February 2014		10,773
Charge for the year		1,854
At 31 January 2015		12,627
Net book value		
At 31 January 2015		4,911
At 31 January 2014		2,015
		====
Share capital	2015	2014
	£	£
Allotted, called up and fully paid	~	~
10 Ordinary shares of £1 each	10	10
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