

ALLAN BAXTER PHOTOGRAPHY LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008

- 2 FEB 2009

INDEX TO THE ACCOUNTS

Pages

2	Abbreviated Balance Sheet
3 to 4	Notes to the Abbreviated Accounts

The company's registered number is 5878050

WEDNESDAY



A5PTC73J

A36

04/02/2009

270

COMPANIES HOUSE

ALLAN BAXTER PHOTOGRAPHY LTD
DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 4 have been prepared.

ALLAN BAXTER PHOTOGRAPHY LTD
ABBREVIATED BALANCE SHEET
AT 30 JUNE 2008

	Notes	2008 £	£	2007 £
FIXED ASSETS				
Tangible Assets	2		7,244	4,714
CURRENT ASSETS				
Debtors falling due within one year		23,588		14,478
Cash at bank and in hand		15,886		1,736
		<u>39,474</u>		<u>16,214</u>
CREDITORS: Amounts falling due within one year		<u>12,565</u>		<u>8,419</u>
NET CURRENT ASSETS			26,909	7,795
		<u>£ 34,153</u>	<u>£ 12,509</u>	
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			34,152	12,508
		<u>£ 34,153</u>	<u>£ 12,509</u>	

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that 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 year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 10 October 2008

A G Baxter, Director



The notes on pages 3 to 4 form part of these accounts

ALLAN BAXTER PHOTOGRAPHY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2008	2007
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	25	25
Equipment	25	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the year is written off.

2. TANGIBLE FIXED ASSETS

	2008	2007
	£	£
Cost		
At 1 July 2007	6,285	-
Additions	5,324	6,285
Disposals	(899)	-
At 30 June 2008	<u>10,710</u>	<u>6,285</u>
Depreciation		
At 1 July 2007	1,571	-
Disposals	(520)	-
For the year	2,415	1,571
At 30 June 2008	<u>3,466</u>	<u>1,571</u>
Net Book Amounts		
At 30 June 2008	<u>£ 7,244</u>	<u>£ 4,714</u>

ALLAN BAXTER PHOTOGRAPHY LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 JUNE 2008

3. CALLED UP SHARE CAPITAL	2008	2007
	£	£
Authorised:		
10000 Ordinary shares of £1 each	£ 10,000	£ 10,000
	<u> </u>	<u> </u>
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£ 1	£ 1
	<u> </u>	<u> </u>