

Registered number
06209204

A E Wedding Photogrpahy Limited

Abbreviated Accounts

30 April 2011

TUESDAY



A21 *A11Q88FV* #38
31/01/2012
COMPANIES HOUSE

A E Wedding Photography Limited**Registered number:** 06209204**Abbreviated Balance Sheet****as at 30 April 2011**

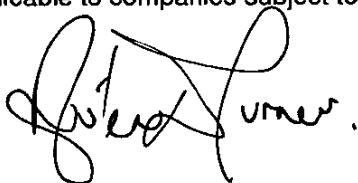
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	16,580	17,450
Current assets			
Cash at bank and in hand		5,005	3,664
Creditors: amounts falling due within one year		(18,305)	(17,987)
Net current liabilities		(13,300)	(14,323)
Total assets less current liabilities		3,280	3,127
Provisions for liabilities		(2,288)	(2,315)
Net assets		992	812
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		892	712
Shareholders' funds		992	812

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr A Turner
Director

Approved by the board on 30 January 2012

A E Wedding Photogrpahy Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	25% reducing balance
Fixtures, fittings and equipment	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 May 2010	30,228
Additions	3,275
At 30 April 2011	<u>33,503</u>

Depreciation

At 1 May 2010	12,778
Charge for the year	4,145
At 30 April 2011	<u>16,923</u>

Net book value

At 30 April 2011	<u>16,580</u>
At 30 April 2010	<u>17,450</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>