

Registered number  
06209204

A E Wedding Photography Limited

Abbreviated Accounts

30 April 2013



**A E Wedding Photography Limited**  
**Registered number:** 06209204  
**Abbreviated Balance Sheet**  
**as at 30 April 2013**

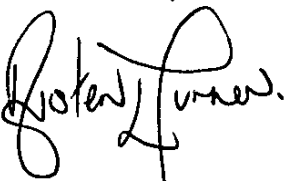
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	13,230	14,642
<b>Current assets</b>			
Cash at bank and in hand		1,305	3,183
<b>Creditors: amounts falling due within one year</b>		(7,318)	(10,207)
<b>Net current liabilities</b>		(6,013)	(7,024)
<b>Total assets less current liabilities</b>		7,217	7,618
<b>Provisions for liabilities</b>		(1,970)	(2,104)
<b>Net assets</b>		5,247	5,514
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,147	5,414
<b>Shareholders' funds</b>		5,247	5,514

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 20 January 2014

**A E Wedding Photography Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2013**

**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

Computers	20% reducing balance
Fixtures, fittings and office equipment	20% 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 2012	35,226
Additions	1,895
At 30 April 2013	<u>37,121</u>

**Depreciation**

At 1 May 2012	20,584
Charge for the year	3,307
At 30 April 2013	<u>23,891</u>

**Net book value**

At 30 April 2013	<u>13,230</u>
At 30 April 2012	<u>14,642</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>