

Registered number
06209204

A E Wedding Photography Limited

Abbreviated Accounts

30 April 2010

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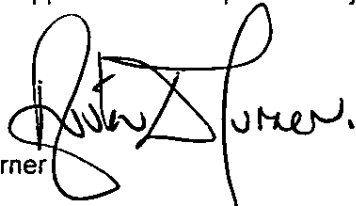
A E Wedding Photography Limited
Registered number: 06209204
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	17,450	17,279
Current assets			
Cash at bank and in hand		3,664	3,300
Creditors: amounts falling due within one year		(17,987)	(5,323)
Net current liabilities		(14,323)	(2,023)
Total assets less current liabilities		3,127	15,256
Provisions for liabilities		(2,315)	-
Net assets		812	15,256
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		712	15,156
Shareholders' funds		812	15,256

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 and that 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 24 January 2011

A E Wedding Photography Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

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

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 2009 25,695

Additions 4,533

At 30 April 2010 30,228

Depreciation

At 1 May 2009 8,416

Charge for the year 4,362

At 30 April 2010 12,778

Net book value

At 30 April 2010 17,450

At 30 April 2009 17,279

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each 100

100

100

100

A E Wedding Photography Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

4 Transactions with directors

At 30 April 2010 the company owed Mr A Turner £4,654 and Miss R Barber £4,654. These loans are interest free and repayable on demand.

Dividends of £12,000 were paid to Mr A Turner and £12,000 to Miss R Barber during the year.