

21CPHOTOS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

21CPhotos Ltd
Company No. 6584010
Abbreviated Balance Sheet 31 May 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		2,255		-	
Cash at bank and in hand		10,218		9,640	
		<u>12,473</u>		<u>9,640</u>	
Creditors: Amounts Falling Due Within One Year		<u>(448)</u>		<u>(100)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>12,025</u>		<u>9,540</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,025</u>		<u>9,540</u>
Creditors: Amounts Falling After More Than One Year	2		<u>(23,000)</u>		<u>(23,000)</u>
NET ASSETS			<u>(10,975)</u>		<u>(13,460)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and Loss account			<u>(11,975)</u>		<u>(14,460)</u>
SHAREHOLDERS' FUNDS			<u>(10,975)</u>		<u>(13,460)</u>

21CPhotos Ltd
Company No. 6584010
Abbreviated Balance Sheet (continued) 31 May 2014

For the year ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Robert Howard

12 February 2015

21CPhotos Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Other creditors	8,000	8,000
Directors loan account	15,000	15,000
	<hr/>	<hr/>
	23,000	23,000
	<hr/> <hr/>	<hr/> <hr/>

3 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1,000	1000	1,000	1,000
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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