

1000 WORDS PHOTOGRAPHY LTD

**Company Registration Number:
06957640 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

1000 WORDS PHOTOGRAPHY LTD

Company Information for the Period Ended 31st July 2012

Director:	Tim Clark
Company secretary:	NJC Accountancy Services
Registered office:	Flat 29 The Arthaus Apartments 205 Richmond Road London E8 3FF GB-ENG
Company Registration Number:	06957640 (England and Wales)

1000 WORDS PHOTOGRAPHY LTD

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	7,254	2,120
Total fixed assets:		<u>7,254</u>	<u>2,120</u>
Current assets			
Debtors:		450	350
Cash at bank and in hand:		5,894	255
Total current assets:		<u>6,344</u>	<u>605</u>
Creditors			
Creditors: amounts falling due within one year		155	215
Net current assets (liabilities):		<u>6,189</u>	<u>390</u>
Total assets less current liabilities:		13,443	2,510
Creditors: amounts falling due after more than one year:	4	11,986	6,812
Total net assets (liabilities):		<u><u>1,457</u></u>	<u><u>(4,302)</u></u>

The notes form part of these financial statements

1000 WORDS PHOTOGRAPHY LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		1,357	(4,402)
Total shareholders funds:		<u>1,457</u>	<u>(4,302)</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tim Clark
Status: Director

The notes form part of these financial statements

1000 WORDS PHOTOGRAPHY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

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. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 20% on cost, Fixtures and fittings - 20%% on cost, Motor vehicles -20% on cost.

1000 WORDS PHOTOGRAPHY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Tangible assets

	Total
Cost	£
At 01st August 2011:	2,650
Additions:	5,134
At 31st July 2012:	7,784
Depreciation	
At 01st August 2011:	530
Charge for year:	0
At 31st July 2012:	530
Net book value	
At 31st July 2012:	7,254
At 31st July 2011:	2,120

1000 WORDS PHOTOGRAPHY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Amounts due under finance leases and hire purchase contracts:	11,986	6,812
Total:	<u>11,986</u>	<u>6,812</u>

Loan from Family members

1000 WORDS PHOTOGRAPHY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

