

1000 WORDS PHOTOGRAPHY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

1000 WORDS PHOTOGRAPHY LTD

Company Information for the Period Ended 31st July 2013

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)

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Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	6,824	7,254
Total fixed assets:		<u>6,824</u>	<u>7,254</u>
Current assets			
Debtors:		325	450
Cash at bank and in hand:		5,120	5,894
Total current assets:		<u>5,445</u>	<u>6,344</u>
Creditors			
Creditors: amounts falling due within one year		155	155
Net current assets (liabilities):		<u>5,290</u>	<u>6,189</u>
Total assets less current liabilities:		12,114	13,443
Creditors: amounts falling due after more than one year:	3	10,986	11,986
Total net assets (liabilities):		<u><u>1,128</u></u>	<u><u>1,457</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,028	1,357
Total shareholders funds:		<u>1,128</u>	<u>1,457</u>

For the year ending 31 July 2013 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 30 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tim Clark

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

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 2008)

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 01st August 2012:	7,784
At 31st July 2013:	7,784
Depreciation	
At 01st August 2012:	530
Charge for year:	430
At 31st July 2013:	960
Net book value	
At 31st July 2013:	6,824
At 31st July 2012:	7,254

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

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

	2013 £	2012 £
Other creditors:	10,986	11,986
Total:	<u>10,986</u>	<u>11,986</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

