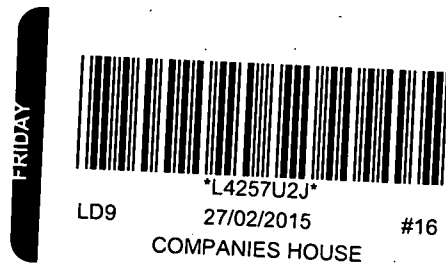


COMPANY REGISTRATION NUMBER 07258576

**PRESTIGE WEDDING PHOTOGRAPHERS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MAY 2014**



**R E JONES & CO**  
Chartered Accountants  
132 Burnt Ash Road  
Lee  
London  
SE12 8PU

# **PRESTIGE WEDDING PHOTOGRAPHERS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2014**

---

### **CONTENTS**

### **PAGES**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2 to 3**

---

# PRESTIGE WEDDING PHOTOGRAPHERS LIMITED

## ABBREVIATED BALANCE SHEET

31 MAY 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		2,314	3,086
<b>CURRENT ASSETS</b>			
Debtors		-	649
Cash at bank and in hand		<u>1,086</u>	<u>1,330</u>
		1,086	1,979
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,967</u>	<u>2,914</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,881)</u>	<u>(935)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>433</u>	<u>2,151</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>333</u>	<u>2,051</u>
<b>SHAREHOLDER'S FUNDS</b>		<u>433</u>	<u>2,151</u>

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibility 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15/2/15



Mrs L Salter  
Director

Company Registration Number: 07258576

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **PRESTIGE WEDDING PHOTOGRAPHERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2014**

---

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

Turnover during the year represents invoices raised less trade discounts.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings                      -    25% Reducing balance

#### **Deferred taxation**

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

# **PRESTIGE WEDDING PHOTOGRAPHERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2014**

---

### **2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 June 2013 and 31 May 2014	<u><b>6,066</b></u>
<b>DEPRECIATION</b>	
At 1 June 2013	<b>2,980</b>
Charge for year	<u><b>772</b></u>
At 31 May 2014	<u><b>3,752</b></u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u><b>2,314</b></u>
At 31 May 2013	<u><b>3,086</b></u>

### **3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>	<u><b>100</b></u>	<u><b>100</b></u>