

Registered number  
07359854

Photas Ltd

Abbreviated Accounts

31 August 2013

**Photas Ltd****Registered number:** 07359854**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	797	634
<b>Current assets</b>			
Debtors		84	1,681
Cash at bank and in hand		526	1,543
		<u>610</u>	<u>3,224</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,356)</u>	<u>(1,436)</u>
<b>Net current (liabilities)/assets</b>		(746)	1,788
<b>Net assets</b>		<u>51</u>	<u>2,422</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		50	2,421
<b>Shareholder's funds</b>		<u>51</u>	<u>2,422</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 NP Collins

Director

Approved by the board on 28 May 2014

## Notes to the Abbreviated Accounts for the year ended 31 August 2013

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	33% straight line
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### Deferred taxation

## 2 Tangible fixed assets

£

### Cost

## Depreciation

### Net book value

### 3 Share capital

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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