

Registered Number 07648876

SQUARINGCIRCLES DESIGN & PHOTOGRAPHY LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,310	1,598
		<u>1,310</u>	<u>1,598</u>
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Net current assets (liabilities)		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1,311</u>	<u>1,599</u>
Total net assets (liabilities)		<u>1,311</u>	<u>1,599</u>
Capital and reserves			
Called up share capital	3	1	1
Other reserves		2,285	1,751
Profit and loss account		(975)	(153)
Shareholders' funds		<u>1,311</u>	<u>1,599</u>

- For the year ending 31 May 2015 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.

Approved by the Board on 11 February 2016

And signed on their behalf by:

Mr David Kora, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Equipment has been depreciated at 18% being allowed for capital allowances.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,598
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,598</u>
Depreciation	
At 1 June 2014	-
Charge for the year	288
On disposals	-
At 31 May 2015	<u>288</u>
Net book values	
At 31 May 2015	<u>1,310</u>
At 31 May 2014	<u>1,598</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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