REGISTERED NUMBER: 07677529 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2015

<u>for</u>

Chapman Photography Ltd

Chapman Photography Ltd (Registered number: 07677529)

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Chapman Photography Ltd

Company Information for the Year Ended 30 June 2015

DIRECTOR: Mr. J Chapman

REGISTERED OFFICE: 31 Wellsford Avenue

Solihull Birmingham West Midlands B92 8EZ

REGISTERED NUMBER: 07677529 (England and Wales)

ACCOUNTANTS: MAGIC Accountancy Services Ltd

School House St Philip's Court Church Hill Coleshill Warwickshire B46 3AD

Chapman Photography Ltd (Registered number: 07677529)

Abbreviated Balance Sheet

30 June 2015

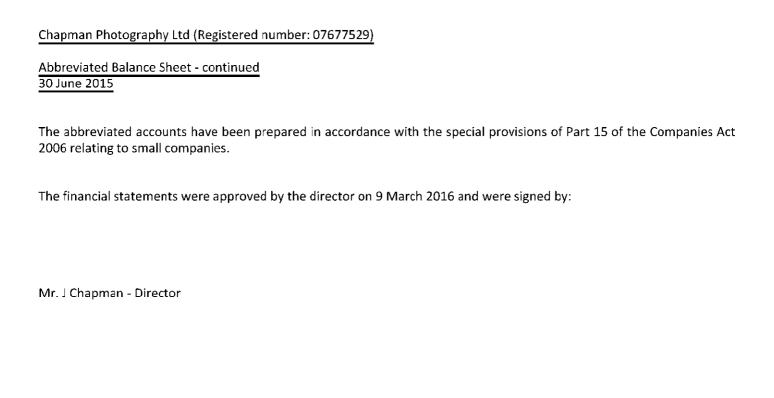
| | 30.6.15 | | 30.6.14 | | |
|--|---------|---------------------------------------|-----------------|------------------------------|------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,086 | | 402 |
| CURRENT ASSETS Debtors Prepayments and accrued income Cash at bank | | 4,800 302 <u>4,073</u> 9,175 | | 4,500 226 212 4,938 | |
| CREDITORS | | | | | |
| Amounts falling due within one year NET CURRENT (LIABILITIES)/ASSETS TOTAL ASSETS LESS CURRENT | | 10,060 | (885) | 4,807 | 131 |
| LIABILITIES | | | 201 | | 533 |
| ACCRUALS AND DEFERRED INCOME NET ASSETS | | | 48 153 | | 48 485 |
| CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS | 3 | | 1 152 153 | | 485 485 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.



Chapman Photography Ltd (Registered number: 07677529)

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

1. ACCOUNTING POLICIES

Accounting convention

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 represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total |
|-----------------|--------|
| | £ |
| COST | |
| At 1 July 2014 | 11,395 |
| Additions | 1,530 |
| At 30 June 2015 | 12,925 |
| DEPRECIATION | |
| At 1 July 2014 | 10,993 |
| Charge for year | 846 |
| At 30 June 2015 | 11,839 |
| NET BOOK VALUE | |
| At 30 June 2015 | 1,086 |
| At 30 June 2014 | 402 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal | 30.6.15 | 30.6.14 |
|---------|-----------------|---------|---------|---------|
| | | value: | £ | £ |
| 1 | Ordinary shares | 1 | 1 | |

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.