REGISTERED NUMBER: 08001365 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

STEVE BATES PHOTOGRAPHY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014

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STEVE BATES PHOTOGRAPHY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	S T Bates
REGISTERED OFFICE:	1a The Maltings Railway Place Hertford Hertfordshire SG13 7JT
REGISTERED NUMBER:	08001365 (England and Wales)
ACCOUNTANTS:	Wilson Devenish 1a The Maltings Railway Place Hertford Hertfordshire SG13 7JT

STEVE BATES PHOTOGRAPHY LIMITED (REGISTERED NUMBER: 08001365)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	**2014** £	**2014** £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**9,040**		10,188
CURRENT ASSETS					
Stocks		**-**		2,404	
Debtors		**21,283**		22,565	
Cash at bank		**53,144**		39,144	
		74,427		64,113	
CREDITORS					
Amounts falling due within one year		**42,546**		59,766	
NET CURRENT ASSETS			**31,881**		4,347
TOTAL ASSETS LESS CURRENT LIABILITIES			**40,921**		14,535
PROVISIONS FOR LIABILITIES			**1,132**		1,213
NET ASSETS			**39,789**		13,322
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**39,788**		13,321
SHAREHOLDERS' FUNDS			**39,789**		13,322

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(b) 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 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 December 2014 and were signed by:

S T Bates - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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
Computer equipment	- 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 April 2013	**15,282**
Additions	**6,319**
Disposals	**(800)**
At 31 March 2014	**20,801**
DEPRECIATION	
At 1 April 2013	**5,094**
Charge for year	**6,934**
Eliminated on disposal	**(267)**
At 31 March 2014	**11,761**
NET BOOK VALUE	
At 31 March 2014	**9,040**
At 31 March 2013	10,188

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** £	2013 £
1	Ordinary	1	**1**	1