

Registered number  
08383707

Photo Zone Ltd

Abbreviated Accounts

31 January 2014

**Photo Zone Ltd****Registered number:** 08383707**Abbreviated Balance Sheet****as at 31 January 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>
<b>Fixed assets</b>		
Tangible assets	3	11,036
<b>Current assets</b>		
Stocks		8,154
Debtors		6,618
Cash at bank and in hand		598
		<hr/> 15,370
<b>Creditors: amounts falling due within one year</b>		(42,962)
<b>Net current liabilities</b>		<hr/> (27,592)
<b>Net liabilities</b>		<hr/> (16,556) <hr/>
<b>Capital and reserves</b>		
Called up share capital	4	2
Profit and loss account		(16,558)
<b>Shareholders' funds</b>		<hr/> (16,556) <hr/>

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

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

The directors acknowledge their 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.

D Wragg

Director

Approved by the board on 10 October 2014

## Notes to the Abbreviated Accounts for the period ended 31 January 2014

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	33.3% straight line
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## Stocks

**2 Going concern basis.**

### 3 Tangible fixed assets

£

### Cost

## Depreciation

### Net book value

#### 4 Share capital

**Nominal  
value**

2014  
Number

2014  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>

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