

Registered number
08383707

Photo Zone Ltd

Abbreviated Accounts

31 January 2015

Photo Zone Ltd**Registered number:** 08383707**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	8,851	11,036
Current assets			
Stocks		5,523	8,154
Debtors		6,052	6,618
Cash at bank and in hand		1,073	598
		<u>12,648</u>	<u>15,370</u>
Creditors: amounts falling due within one year		<u>(25,592)</u>	<u>(42,962)</u>
Net current liabilities		(12,944)	(27,592)
Net liabilities		<u>(4,093)</u>	<u>(16,556)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(4,095)	(16,558)
Shareholders' funds		<u>(4,093)</u>	<u>(16,556)</u>

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 5 May 2015

Notes to the Abbreviated Accounts for the year ended 31 January 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	33.3% straight line
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Stock is valued at the lower of cost and net realisable value.

£

At 1 February 2014	15,087
Additions	4,278
Disposals	(2,028)
At 31 January 2015	<u>17,337</u>

At 1 February 2014	4,051
Charge for the year	5,261
On disposals	(826)
At 31 January 2015	<u>8,486</u>

At 31 January 2015	8,851
At 31 January 2014	11,036

2014
£

Ordinary shares	£1 each	2	2	2
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