

Company Registration No. 3481715 (England and Wales)

**ASLAN PHOTOGRAPHY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 JANUARY 1999**



# ASLAN PHOTOGRAPHY LIMITED

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# AŞLAN PHOTOGRAPHY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 1999

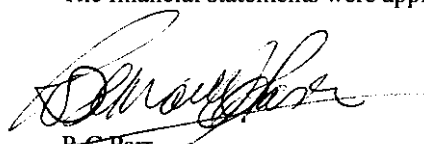
	Notes	1999 £	£
<b>Fixed assets</b>			
Tangible assets	2		19,260
<b>Current assets</b>			
Stocks		547	
Debtors		474	
Cash at bank and in hand		532	
		1,553	
<b>Creditors: amounts falling due within one year</b>		(750)	
<b>Net current assets</b>			803
<b>Total assets less current liabilities</b>			20,063
<b>Creditors: amounts falling due after more than one year</b>			36,216
<b>Capital and reserves</b>			
Called up share capital	3	2	
Profit and loss account		(16,155)	
<b>Shareholders' funds</b>			(16,153)
			20,063

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 14 October 1999

  
R C Parr  
Director

# ASLAN PHOTOGRAPHY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 1999

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Photographic equipment	25% straight line
Fixtures & fittings	25% straight line
Photographic library	33% straight line

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 16 December 1997

-

Additions

25,015

At 31 January 1999

25,015

#### Depreciation

At 16 December 1997

-

Charge for the period

5,755

At 31 January 1999

5,755

#### Net book value

At 31 January 1999

19,260

### 3 Share capital

1999

£

#### Authorised

1,000 Ordinary shares of £ 1 each

1,000

#### Allotted, called up and fully paid

2 Ordinary shares of £ 1 each

2