



PhotoVoice Ltd

**Financial Statements
for the year ending 31st March 2001**

Company number: 3938488



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COMPANIES HOUSE

24/12/01



PhotoVoice Ltd

Company Information

Directors	Anna Blackman Tiffany Fairey
Secretary	Anna Blackman
Company Number	3938488
Registered Office	6 Modbury Gardens London NW5 3QE
Auditors	N/A
Bankers	Barclays Bank 99 Hatton Garden London EC1 8DN

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PHOTOVOICE LTD

Balance Sheet As at 31st March 2001

	£	£
Fixed Assets		
Tangible Assets		5,835
Current Assets		
Cash at bank & in hand	461	461
Total Assets Less Current Liabilities		<u>6,296</u> =====
Accumulated Funds:		
Excess of Income over expenditure (Surplus)		6,296
Total Accumulated Funds		<u>6,296</u> =====

Statements:

(a) For the year ended 31st March, 2001, the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

(c) The directors acknowledge their responsibility for:

i. ensuring the company keeps accounting records which comply with section 221; 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 the Companies Act relating to accounts, so far as applicable to the company;

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 13/12/01 (date) and

Signed on their behalf by  (Director).
ANNA BLACKMAN

The notes on pages 4 form an integral part of these accounts.

PHOTOVOICE LTD

Notes to the accounts for the Year ended March 31st 2001-12-21

1. Accounting Policies

1.1 Accounting Conventions

The financial statements are prepared under the historical cost convention

1.2 Income

Income represents general grants and donations from organisations and individuals.

1.3 Tangible Fixed Assets

Tangible Fixed Assets are stated at cost less depreciation

1.4 Depreciation

Depreciation is charged at rated calculated to write off the cost less residual value of each tangible fixed asset over its expected useful life as follows:

Office Equipment –	25% straight line
Fixture and Fittings –	25% straight line

2. Tangible Fixed Assets

	Fixtures Fittings Equipment £
Cost	6945.78
At 31 st March 2001-12-21	<u>6945.78</u>
Depreciation	
Charge for the year	1110.65
At 31 st March 2001-12-21	<u>1110.65</u>
Net Book Value	
At 31 st March 2001-12-21	<u>5835.13</u> =====