Registered Number 04827163

DAVID LEVINE PHOTOGRAPHY LIMITED

**Abbreviated Accounts** 

31 July 2009



EDX 30 04 2010 COMPANIES HOUSE

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# DAVID LEVINE PHOTOGRAPHY LIMITED Abbreviated Balance Sheet as at 31 July 2009

Registered Number 04827163

**GBP** 

31/07/2008

		31/07	//2009	31/07/2008	
	Notes	£	£	£	£
Fixed assets					
Intangible	2		257		372
Total fixed assets			257		372
Current assets					
Debtors		3,873		2,265	
Cash at bank and in hand		506			
Total current assets	-	4,379		2,265	
Creditors amounts falling due within one year		(28,220)	******	(30,638)	
Net current assets (liabilities)			(23,841)		(28,373)
Total assets less current liabilities			(23,584)		(28,001)
Total net assets (liabilities)			(23,584)		(28,001)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(23,585)		(28,002)
Shareholders funds			(23,584)		(28,001)

- a For the year ending 31 July 2009 the company was entitled to exemption form audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
  - i) ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on

30 April 2010

And signed on their behalf by

Mr D R Levine, Director

#### \* DAVID LEVINE PHOTOGRAPHY LIMITED

#### Notes to the abbreviated accounts

For the year ending 31 July 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

# 2 Intangible fixed assets

Cost Or Valuation	Ľ.
At 31 July 2008	2,507
additions	
disposal	
revaluations	
transfers	
At 31 July 2009	2,507
Depreciation	
At 31 July 2008	2,135
Charge for year	115
on disposals	
At 31 July 2009	2,250
Net book value	
At 31 July 2008	372
At 31 July 2009	257

#### 3 Transactions with directors

## 4 Related party disclosures