

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013  
FOR  
LEE BRIMBLE PHOTOGRAPHER LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2013

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LEE BRIMBLE PHOTOGRAPHER LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2013

**DIRECTORS:**

L P Brimble  
Mrs J Brimble

**SECRETARY:**

Mrs J Brimble

**REGISTERED OFFICE:**

59A Station Road  
Bow Brick Hill  
Buckinghamshire  
MK17 9JU

**REGISTERED NUMBER:**

05293381 (England and Wales)

**ACCOUNTANTS:**

GreenStones Limited  
9 Commerce Road  
Lynchwood  
Peterborough  
Cambridgeshire  
PE2 6LR

ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		32,648		27,486
<b>CURRENT ASSETS</b>					
Stocks		6,000		6,000	
Debtors		22,422		12,461	
Cash at bank		8,601		8,665	
		<u>37,023</u>		<u>27,126</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>69,309</u>		<u>53,997</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(32,286)</u>		<u>(26,871)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>362</u>		<u>615</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>162</u>		<u>415</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>362</u>		<u>615</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
30 NOVEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 May 2014 and were signed on its behalf by:

L P Brimble - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Cash flow**

The Financial Statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008).

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012	55,234
Additions	14,184
Disposals	(10,986)
At 30 November 2013	<u>58,432</u>
<b>DEPRECIATION</b>	
At 1 December 2012	27,748
Charge for year	7,427
Eliminated on disposal	(9,391)
At 30 November 2013	<u>25,784</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>32,648</u>
At 30 November 2012	<u>27,486</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
200	Ordinary	£1	<u>200</u>	<u>200</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended  
 30 November 2013 and 30 November 2012:

	2013 £	2012 £
<b>L P Brimble and Mrs J Brimble</b>		
Balance outstanding at start of year	(42,375)	(35,845)
Amounts advanced	74,535	70,301
Amounts repaid	(77,439)	(76,831)
Balance outstanding at end of year	<u>(45,279)</u>	<u>(42,375)</u>

This loans is unsecured and interest free.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.