

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
RUPERT HITCHCOX PHOTOGRAPHY
LIMITED

TUESDAY



A1IPK11T

A18

02/10/2012

#381

COMPANIES HOUSE

**RUPERT HITCHCOX PHOTOGRAPHY
LIMITED**

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTOR	R E J Hitchcox
SECRETARY	Mrs L M Hitchcox
REGISTERED OFFICE	Coolibah House Polhorman Lane Mullion Helston Cornwall TR12 7JD
REGISTERED NUMBER	05523095
ACCOUNTANTS	Thomas & Co Coolibah House Polhorman Lane Mullion Helston TR12 7JD
BANKERS	Barclays Bank Plc Market Jew Street Penzance Cornwall TR18 2TW

**RUPERT HITCHCOX PHOTOGRAPHY
LIMITED**

**ABBREVIATED BALANCE SHEET
31 March 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank		67	329
CREDITORS			
Amounts falling due within one year		<u>15 983</u>	<u>15,983</u>
NET CURRENT LIABILITIES		<u>(15 916)</u>	<u>(15 654)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15 916)</u>	<u>(15 654)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(16,016)</u>	<u>(15,754)</u>
SHAREHOLDERS' FUNDS		<u>(15,916)</u>	<u>(15,654)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 21 September 2012 and were signed by



R E J Hitchcox - Director

The notes form part of these abbreviated accounts

**RUPERT HITCHCOX PHOTOGRAPHY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012**

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 services 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

Plant and machinery etc - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	6,401
DEPRECIATION	
At 1 April 2011 and 31 March 2012	6,401
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary shares		100	100