

Registered number  
06058535

Steven Barber Photography Limited

Abbreviated Accounts

31 March 2013

## **Steven Barber Photography Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Steven Barber Photography Limited for the year ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Steven Barber Photography Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Steven Barber Photography Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Steven Barber Photography Limited and state those matters that we have agreed to state to the Board of Directors of Steven Barber Photography Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Steven Barber Photography Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Steven Barber Photography Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Steven Barber Photography Limited. You consider that Steven Barber Photography Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Steven Barber Photography Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Jackson & Graham  
Chartered Accountants  
Lynn Garth  
Gillinggate  
Kendal  
Cumbria  
LA9 4JB

24 October 2013

**Steven Barber Photography Limited****Registered number:** 06058535**Abbreviated Balance Sheet****as at 31 March 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	18,036	14,592
<b>Current assets</b>			
Debtors		4,182	2,652
Cash at bank and in hand		12,585	12,942
		<u>16,767</u>	<u>15,594</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,217)</u>	<u>(12,795)</u>
<b>Net current assets</b>		12,550	2,799
<b>Total assets less current liabilities</b>		<u>30,586</u>	<u>17,391</u>
<b>Provisions for liabilities</b>		(3,607)	(2,064)
<b>Net assets</b>		<u>26,979</u>	<u>15,327</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		26,978	15,326
<b>Shareholder's funds</b>		<u>26,979</u>	<u>15,327</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Barber

Director

Approved by the board on 24 October 2013



**Steven Barber Photography Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
#REF!	#REF!

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2012	37,285
Additions	13,934
Disposals	(4,479)
At 31 March 2013	<u>46,740</u>

**Depreciation**

At 1 April 2012	22,693
Charge for the year	6,011
At 31 March 2013	<u>28,704</u>

**Net book value**

At 31 March 2013	<u>18,036</u>
At 31 March 2012	<u>14,592</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1

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.