Registered Number 06254229

BARTLETT & MORGAN PHOTOGRAPHY LIMITED

Abbreviated Accounts

30 September 2009

BARTLETT & MORGAN PHOTOGRAPHY LIMITED **Registered Number 06254229**

Balance Sheet as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,396		1,804
Total fixed assets			3,396		1,804
Current assets					
Stocks		350		350	
Debtors		1,289		711	
Cash at bank and in hand				611	
Total current assets		1,639		1,672	
Creditors: amounts falling due within one year		(6,169)		(4,441)	
Net current assets			(4,530)		(2,769)
Total assets less current liabilities			(1,134)		(965)
Creditors: amounts falling due after one year			(2,584)		(0)
Total net Assets (liabilities)			(3,718)		(965)
Capital and reserves					
Other reserves			2		2
Profit and loss account			(3,720)		(967)
Shareholders funds			(3,718)		(965)

a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit 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 08 June 2010

And signed on their behalf by:
Mr D A Morgan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Equipment 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2008	2,254
additions	2,552
disposals	
revaluations	
transfers	
At 30 September 2009	4,806
Depreciation	
At 30 September 2008	450
Charge for year	960
on disposals	
At 30 September 2009	1,410
Net Book Value	
At 30 September 2008	1,804
At 30 September 2009	3,396