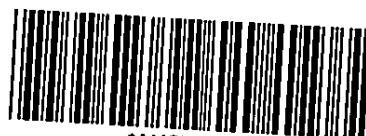


Abbreviated Unaudited Accounts  
for the Period 8 October 2007 to 31 October 2008  
for  
Andy Sutcliffe Photography Limited

THURSDAY



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15/01/2009

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts**  
**for the Period 8 October 2007 to 31 October 2008**

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**Company Information**  
**for the Period 8 October 2007 to 31 October 2008**

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**DIRECTOR:** A Sutcliffe

**SECRETARY:** Mrs G Sutcliffe

**REGISTERED OFFICE:** Sunny Crest  
Webbs Terrace  
Claremount  
Halifax  
West Yorkshire  
HX3 6AY

**REGISTERED NUMBER:** 6393228 (England and Wales)

**ACCOUNTANTS:** Horley Green Chartered Accountants  
Horley Green House  
Horley Green Road  
Claremount  
Halifax  
West Yorkshire  
HX3 6AS

**Abbreviated Balance Sheet**  
**31 October 2008**

|  | Notes | £             | £              |
|--|-------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |
| Tangible assets                              | 2     |               | 17,056         |
| <b>CURRENT ASSETS</b>                        |       |               |                |
| Debtors                                      |       | 15,760        |                |
| Cash at bank                                 |       | 9,153         |                |
|  |       | <u>24,913</u> |                |
| <b>CREDITORS</b>                             |       |               |                |
| Amounts falling due within one year          |       | <u>30,826</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(5,913)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>11,143</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |
| Called up share capital                      | 3     |               | 1              |
| Profit and loss account                      |       |               | <u>11,142</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>11,143</u>  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 12-1-09 and were signed by:

  
.....  
Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 8 October 2007 to 31 October 2008**

**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 January 2007).

**Turnover**

Turnover represents the net amount receivable for goods supplied and services provided, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

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

|                      |                           |
|----------------------|---------------------------|
| Fixtures & Equipment | - 15% on reducing balance |
| Computer Equipment   | - 33% on cost             |

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 20,633     |
| At 31 October 2008    | 20,633     |
| <b>DEPRECIATION</b>   |            |
| Charge for period     | 3,577      |
| At 31 October 2008    | 3,577      |
| <b>NET BOOK VALUE</b> |            |
| At 31 October 2008    | 17,056     |

**3. CALLED UP SHARE CAPITAL**

|                                  |          |                |       |
|----------------------------------|----------|----------------|-------|
| Authorised:                      |          |                |       |
| Number:                          | Class:   | Nominal value: | £     |
| 1,000                            | ordinary | £1             | 1,000 |
|                                  |          |                |       |
| Allotted, issued and fully paid: |          |                |       |
| Number:                          | Class:   | Nominal value: | £     |
| 1                                | ordinary | £1             | 1     |