

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2013**

**for**

**Andy Sutcliffe Photography Limited**

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**for the Year Ended 31 October 2013**

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**Company Information**  
**for the Year Ended 31 October 2013**

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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:** 06393228 (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 2013**

	Notes	31.10.13 £	£	31.10.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		92,142		95,110
<b>CURRENT ASSETS</b>					
Debtors		2,379		134	
Cash at bank		12,974		14,769	
		15,353		14,903	
<b>CREDITORS</b>					
Amounts falling due within one year		95,355		92,606	
<b>NET CURRENT LIABILITIES</b>			(80,002)		(77,703)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,140		17,407
<b>CREDITORS</b>					
Amounts falling due after more than one year			7,074		12,582
<b>NET ASSETS</b>			5,066		4,825
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			5,065		4,824
<b>SHAREHOLDERS' FUNDS</b>			5,066		4,825

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 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
- (b) its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with 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 10 January 2014 and were signed by:

A Sutcliffe - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 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 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 cost
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**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 November 2012	<b>115,793</b>
Additions	<b>2,156</b>
Disposals	<b>(4,343)</b>
At 31 October 2013	<b>113,606</b>
<b>DEPRECIATION</b>	
At 1 November 2012	<b>20,683</b>
Charge for year	<b>5,124</b>
Eliminated on disposal	<b>(4,343)</b>
At 31 October 2013	<b>21,464</b>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<b>92,142</b>
At 31 October 2012	<b>95,110</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.10.13</b>	31.10.12
			<b>£</b>	<b>£</b>
1	ordinary	£1	<b>1</b>	<b>1</b>

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.