

Registered Number 06393228

Andy Sutcliffe Photography Limited

Abbreviated Accounts

31 October 2010

Andy Sutcliffe Photography Limited

Registered Number 06393228

Company Information

Registered Office:

Sunny Crest
Webbs Terrace
Claremount
Halifax
West Yorkshire
HX3 6AY

Andy Sutcliffe Photography Limited**Registered Number 06393228****Balance Sheet as at 31 October 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	54,229	18,959
		<u>54,229</u>	<u>18,959</u>
Current assets			
Debtors		3,030	2,540
Cash at bank and in hand		18,037	19,561
Total current assets		<u>21,067</u>	<u>22,101</u>
Creditors: amounts falling due within one year		(54,274)	(40,128)
Net current assets (liabilities)		(33,207)	(18,027)
Total assets less current liabilities		<u>21,022</u>	<u>932</u>
Creditors: amounts falling due after more than one year		(19,159)	0
Total net assets (liabilities)		<u>1,863</u>	<u>932</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,862	931
Shareholders funds		<u>1,863</u>	<u>932</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 December 2010

And signed on their behalf by:

A Sutcliffe, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

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.

Deferred tax

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

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 November 2009		26,973
Additions	-	<u>39,627</u>
At 31 October 2010	-	<u>66,600</u>
Depreciation		
At 01 November 2009		8,014
Charge for year	-	<u>4,357</u>
At 31 October 2010	-	<u>12,371</u>
Net Book Value		
At 31 October 2010		54,229
At 31 October 2009	-	<u>18,959</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

1 ordinary shares of £1 each

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