

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

Andy Sutcliffe Photography Limited

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for the Year Ended 31 October 2015

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Company Information
for the Year Ended 31 October 2015

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 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		85,701		87,796
CURRENT ASSETS					
Debtors		129		134	
Cash at bank		<u>7,330</u>		<u>22,827</u>	
		7,459		22,961	
CREDITORS					
Amounts falling due within one year		<u>86,803</u>		<u>103,151</u>	
NET CURRENT LIABILITIES			(79,344)		(80,190)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,357		7,606
CREDITORS					
Amounts falling due after more than one year			<u>-</u>		<u>2,067</u>
NET ASSETS			6,357		5,539
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>6,356</u>		<u>5,538</u>
SHAREHOLDERS' FUNDS			6,357		5,539

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the 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 21 January 2016 and were signed by:

A Sutcliffe - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2015**

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

	Total £
COST	
At 1 November 2014	114,521
Additions	3,811
At 31 October 2015	<u>118,332</u>
DEPRECIATION	
At 1 November 2014	26,725
Charge for year	5,906
At 31 October 2015	<u>32,631</u>
NET BOOK VALUE	
At 31 October 2015	<u>85,701</u>
At 31 October 2014	<u>87,796</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.10.15 £ <u>1</u>	31.10.14 £ <u>1</u>
1	ordinary			

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