

APPLEDORE PHOTOGRAPHIC LIMITED

**Company Registration Number:
06574033 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 31 May 2014

End date: 30 May 2015

APPLEDORE PHOTOGRAPHIC LIMITED

Company Information

for the Period Ended 30 May 2015

Director:

Andrew Rolfe

Jane Rolfe

Registered office:

Appledore
Duffield Lane
Stoke Poges
Buckinghamshire
SL2 4AA

Company Registration Number:

06574033 (England and Wales)

APPLEDORE PHOTOGRAPHIC LIMITED

Micro-Entity Balance sheet

As at 30 May 2015

	<i>2015</i> £	<i>13 months to</i> <i>30 May 2014</i> £
Called up share capital not paid:	6,341	6,341
Fixed assets:	16,362	20,453
Current assets:	5,000	5,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	5,000	5,000
Total assets less current liabilities:	27,703	31,794
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>27,703</u>	<u>31,794</u>
Capital and reserves:	27,703	31,794

APPLEDORE PHOTOGRAPHIC LIMITED

Balance sheet continued

As at 30 May 2015

For the year ending 30 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Rolfe

Status: 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 1072 of the Companies Act 2006.