

Registered Number 07262561

JAMES APPLETON PHOTOGRAPHY LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	11,601	14,762
		<u>11,601</u>	<u>14,762</u>
Current assets			
Cash at bank and in hand		4,292	8,099
		<u>4,292</u>	<u>8,099</u>
Creditors: amounts falling due within one year		(15,776)	(22,733)
Net current assets (liabilities)		<u>(11,484)</u>	<u>(14,634)</u>
Total assets less current liabilities		<u>117</u>	<u>128</u>
Total net assets (liabilities)		<u>117</u>	<u>128</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		116	127
Shareholders' funds		<u>117</u>	<u>128</u>

- For the year ending 31 May 2013 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2014

And signed on their behalf by:

J Appleton, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	20,089
Additions	899
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>20,988</u>
Depreciation	
At 1 June 2012	5,327
Charge for the year	4,060
On disposals	-
At 31 May 2013	<u>9,387</u>
Net book values	
At 31 May 2013	<u>11,601</u>
At 31 May 2012	<u>14,762</u>

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