Company Registration No. 08051581 (England and Wales)					
GEOFF WILKINSON PHOTOGRAPHY LIMITED					
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 30 APRIL 2016					
<sup>:</sup> Rıckard <sup>·</sup>					

# **GEOFF WILKINSON PHOTOGRAPHY LIMITED**

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# **GEOFF WILKINSON PHOTOGRAPHY LIMITED**

## **ABBREVIATED BALANCE SHEET**

#### **AS AT 30 APRIL 2016**

		2016	2016		2015	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		3,571		3,409	
Current assets						
Debtors		1,032		666		
Cash at bank and in hand		20,547		12,428		
		21,579		13,094		
Creditors: amounts falling due within one						
year		(23,155)		(9,667)		
Net current liabilities/(assets)			(1,576)		3,427	
Total assets less current liabilities			1,995		6,836	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			1,895		6,736	
Shareholders' funds			1,995		6,836	

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

GT Wilkinson

Director

Company Registration No. 08051581

# **GEOFF WILKINSON PHOTOGRAPHY LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 APRIL 2016

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

# 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services.

## 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

20% Straight Line basis

#### 2 Fixed assets

		Т	angible assets
	Cost		£
	At 1 May 2015		4,848
	Additions		1,414
	At 30 April 2016		6,262
	Depreciation		
	At 1 May 2015		1,439
	Charge for the year		1,252
	At 30 April 2016		2,691
	Net book value		
	At 30 April 2016		3,571
	At 30 April 2015		3,409
3	Share capital	2016	2015
•	Onare capital	£	£
	Allotted, called up and fully paid	-	4
	100 Ordinary shares of £1 each	100	100
	•		

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