

Company Registration No. 08354572 (England and Wales)

NATHAN GALLAGHER PHOTOGRAPHY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JANUARY 2014

NATHAN GALLAGHER PHOTOGRAPHY LIMITED

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NATHAN GALLAGHER PHOTOGRAPHY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		471
Current assets			
Debtors		21,165	
Cash at bank and in hand		1,314	
		<u>22,479</u>	
Creditors: amounts falling due within one year		<u>(10,247)</u>	
Net current assets			12,232
Total assets less current liabilities			<u>12,703</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>12,702</u>
Shareholders' funds			<u>12,703</u>

For the financial period ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period 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 17 September 2014

N Gallagher
Director

Company Registration No. 08354572

NATHAN GALLAGHER PHOTOGRAPHY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2014

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 April 2008).

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 net of flat rate VAT.

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:

Photography equipment	25% on cost
Office equipment	25% on cost

2 Fixed assets

Tangible assets

	£
Cost	
At 10 January 2013	-
Additions	629
	<hr/>
At 31 January 2014	629
	<hr/>
Depreciation	
At 10 January 2013	-
Charge for the period	158
	<hr/>
At 31 January 2014	158
	<hr/>
Net book value	
At 31 January 2014	471
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NATHAN GALLAGHER PHOTOGRAPHY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JANUARY 2014

3	Share capital	2014
		£
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1
		==

The company was incorporated on 10 January 2013 and on this date one Ordinary Share of £1 was issued at par.

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.