Company Registration No. 08354572 (England and Wales)

NATHAN GALLAGHER PHOTOGRAPHY LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2015

NATHAN GALLAGHER PHOTOGRAPHY LIMITED

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NATHAN GALLAGHER PHOTOGRAPHY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	2		10,909		471
Current assets					
Debtors		42,953		21,165	
Cash at bank and in hand		7,369		1,314	
		50,322		22,479	
Creditors: amounts falling due within one year		(25,241)		(10,247)	
Net current assets			25,081		12,232
Total assets less current liabilities			35,990		12,703
Provisions for liabilities			(2,183)		-
			33,807		12,703
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			33,806		12,702
Shareholders' funds			33,807		12,703

For the financial year ended 31 January 2015 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 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 30 October 2015

N Gallagher
Director

Company Registration No. 08354572

NATHAN GALLAGHER PHOTOGRAPHY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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 1 February 2014	629
Additions	14,128
At 31 January 2015	14,757
Depreciation	
At 1 February 2014	158
Charge for the year	3,690
At 31 January 2015	3,848
Net book value	
At 31 January 2015	10,909
At 31 January 2014	471

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1