

IN THE FRAME PHOTOGRAPHY LIMITED

**Company Registration Number:
08558885 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

IN THE FRAME PHOTOGRAPHY LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Roisin Gregory
Company secretary:	Roisin Gregory
Registered office:	50 50 St. Marys Road Hemel Hempstead Hertfordshire HP2 5HL
Company Registration Number:	08558885 (England and Wales)

IN THE FRAME PHOTOGRAPHY LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	3,943	4,041
Total fixed assets:		<u>3,943</u>	<u>4,041</u>
Current assets			
Debtors:		960	-
Cash at bank and in hand:		1,074	777
Total current assets:		<u>2,034</u>	<u>777</u>
Creditors			
Creditors: amounts falling due within one year		18	654
Net current assets (liabilities):		<u>2,016</u>	<u>123</u>
Total assets less current liabilities:		5,959	4,164
Creditors: amounts falling due after more than one year:		9,709	9,709
Total net assets (liabilities):		<u><u>(3,750)</u></u>	<u><u>(5,545)</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(3,751)	(5,546)
Total shareholders funds:		<u>(3,750)</u>	<u>(5,545)</u>

For the year ending 30 June 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roisin Gregory

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Basis Of Preparation The accounts are prepared under the historical cost convention. The company has taken advantage of the exemption in FRS (Financial Reporting Standard for Smaller Entities) (Effective April 2008) from the requirement to produce a cashflow statement because it is a small company

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods and services supplied by the company.

Tangible fixed assets depreciation policy

Tangible Fixed assets and depreciation Depreciation will be provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Fixture, fittings and equipment - 25% Reducing Balance Motor Vehicles 25% Reducing Balance

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	5,389
Additions:	1,216
At 30th June 2015:	6,605
Depreciation	
At 01st July 2014:	1,348
Charge for year:	1,314
At 30th June 2015:	2,662
Net book value	
At 30th June 2015:	3,943
At 30th June 2014:	4,041

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

