

Registered number: 8626663

Moments Photographic Art Ltd

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2014**

48 The Nurseries
Langstone
Newport
NP18 2NT

TUESDAY



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A13

28/04/2015

#188

COMPANIES HOUSE

Moments Photographic Art Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/07/2014

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The company's registered number is 8626663

Moments Photographic Art Ltd

Registered Number: 8626663

BALANCE SHEET AT 31/07/2014

	Notes	2014 £
FIXED ASSETS		
Tangible assets	2	1,540
CURRENT ASSETS		
Cash at bank and in hand		<u>283</u>
		283
CREDITORS: Amounts falling due within one year		<u>3,606</u>
NET CURRENT LIABILITIES		<u>(3,323)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,783)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>(1,784)</u>
SHAREHOLDERS' FUNDS		<u>(1,783)</u>

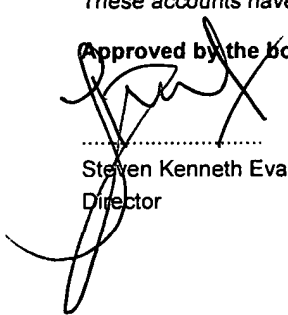
For the year ending 31/07/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 24/03/2015 and signed on their behalf by



.....
Steven Kenneth Evans
Director

Moments Photographic Art Ltd

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2014**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	%
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1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	2,053	2,053
At 31/07/2014	<u>2,053</u>	<u>2,053</u>
Depreciation		
For the year	513	513
At 31/07/2014	<u>513</u>	<u>513</u>
Net Book Amounts		
At 31/07/2014	<u><u>1,540</u></u>	<u><u>1,540</u></u>