

Registered number: 8626663

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Moments Photographic Art Ltd

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2015**

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48 The Nurseries  
Langstone  
Newport  
NP18 2NT

MONDAY



\*A4L8GCSP\*

A08

30/11/2015

#274

COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2015**

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**The company's registered number is 8626663**

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**Moments Photographic Art Ltd**

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**Registered Number: 8626663**

**BALANCE SHEET AT 31/07/2015**

	Notes	2015 £
<b>FIXED ASSETS</b>		
Tangible assets	2	1,027
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		<u>337</u>
		337
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,973</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,636)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,609)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		<u>(2,610)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,609)</u>

For the year ending 31/07/2015 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.

**Approved by the board on 15/11/2015 and signed on their behalf by**

  
.....  
Steven Kenneth Evans  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/07/2015**

**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

%

**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 £
<b>Cost</b>		
At 01/08/2014	2,053	2,053
At 31/07/2015	<u>2,053</u>	<u>2,053</u>
<b>Depreciation</b>		
At 01/08/2014	513	513
For the year	<u>513</u>	<u>513</u>
At 31/07/2015	<u>1,026</u>	<u>1,026</u>
<b>Net Book Amounts</b>		
At 31/07/2015	<u>1,027</u>	<u>1,027</u>
At 31/07/2014	<u>1,540</u>	<u>1,540</u>

## 3. SHARE CAPITAL

	2015 £
<b>Allotted, issued and fully paid:</b>	
1 Class 1 shares of £ 1 each	<u>1</u>
	<u>1</u>