

AT-PHOTO LTD

**Company Registration Number:
SC377495 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

AT-PHOTO LTD

Company Information for the Period Ended 30th April 2012

Director:	Agnieszka Adameczek Tomasz Adameczek
Company secretary:	Agnieszka Adameczek
Registered office:	86 Letham Way Dalgety Bay Dunfermline Fife KY11 9FT GB-SCT
Company Registration Number:	SC377495 (Scotland)

AT-PHOTO LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,426	3,568
Total fixed assets:		<u>6,426</u>	<u>3,568</u>
Current assets			
Cash at bank and in hand:		926	768
Total current assets:		<u>926</u>	<u>768</u>
Creditors			
Net current assets (liabilities):		<u>926</u>	<u>768</u>
Total assets less current liabilities:		7,352	4,336
Creditors: amounts falling due after more than one year:		5,609	4,751
Total net assets (liabilities):		<u>1,743</u>	<u>(415)</u>

The notes form part of these financial statements

AT-PHOTO LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,741	(417)
Total shareholders funds:		<u>1,743</u>	<u>(415)</u>

For the year ending 30 Kwiecień 2012 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 22 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Agnieszka Adameczek
Status: Director

The notes form part of these financial statements

AT-PHOTO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Tangible fixed assets depreciation policy

Depreciation has been provided at 20% straight line rate in order to write off the assets over their estimated useful lives (computer and photographic equipment)

Intangible fixed assets amortisation policy

n/a

AT-PHOTO LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	4,460
Additions:	4,687
At 30th April 2012:	9,147
Depreciation	
At 01st May 2011:	892
Charge for year:	1,829
At 30th April 2012:	2,721
Net book value	
At 30th April 2012:	6,426
At 30th April 2011:	3,568

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

