

AT-PHOTO LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 31st March 2013

SUBMITTED

AT-PHOTO LTD

Company Information for the Period Ended 31st March 2013

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 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	6,084	6,425
Total fixed assets:		6,084	6,425
Current assets			
Cash at bank and in hand:		3,337	926
Total current assets:		3,337	926
Creditors			
Creditors: amounts falling due within one year		4,669	4,095
Net current assets (liabilities):		(1,332)	(3,169)
Total assets less current liabilities:		4,752	3,256
Creditors: amounts falling due after more than one year:		1,511	1,511
Total net assets (liabilities):		3,241	1,745

The notes form part of these financial statements

AT-PHOTO LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		3,239	1,743
Total shareholders funds:		<u>3,241</u>	<u>1,745</u>

For the year ending 31 March 2013 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 09 January 2014

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 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of photography services supplied during the period.

Tangible fixed assets depreciation policy

Depreciation of 20%pa is provided. Tangible assets are as follows: photography and computer equipment.

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

No stock is held by company. All tangible assets are held at historic amortised cost.

AT-PHOTO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st May 2012:	9,145
Additions:	1,860
At 31st March 2013:	11,005
Depreciation	
At 01st May 2012:	2,720
Charge for year:	2,201
At 31st March 2013:	4,921
Net book value	
At 31st March 2013:	6,084
At 30th April 2012:	6,425

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

