

REGISTERED NUMBER: 02849314 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

ESPER PHOTOGRAPHY LTD

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ESPER PHOTOGRAPHY LTD

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For The Year Ended 31 JULY 2013

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ESPER PHOTOGRAPHY LTD

COMPANY INFORMATION
For The Year Ended 31 JULY 2013

DIRECTORS

M G Parker
A R H Oldham

SECRETARY

M G Parker

REGISTERED OFFICE

Flat 9 b
Devonshire Mews
Chiswick
London
W4 2HA

REGISTERED NUMBER:

02849314 (England and Wales)

ACCOUNTANTS

Castle Johns
Chartered Accountants
8th Floor
Westminster City Hall
64 Victoria Street
London
SW1E 6QP

ESPER PHOTOGRAPHY LTD (REGISTERED NUMBER: 02849314)

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	6,566	4,811
CURRENT ASSETS			
Cash at bank		63	1,157
CREDITORS			
Amounts falling due within one year		501	500
NET CURRENT (LIABILITIES)/ASSETS		(438)	657
TOTAL ASSETS LESS CURRENT LIABILITIES		6,128	5,468
CREDITORS			
Amounts falling due after more than one year		75,744	67,371
NET LIABILITIES		(69,616)	(61,903)
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		(69,620)	(61,907)
SHAREHOLDERS' FUNDS		(69,616)	(61,903)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

and were



M G Parker - Director

The notes form part of these abbreviated accounts

ESPER PHOTOGRAPHY LTD

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 JULY 2013

1 ACCOUNTING POLICIES

Accounting convention

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 is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	52,635
Additions	3,696
At 31 July 2013	<u>56,331</u>
DEPRECIATION	
At 1 August 2012	47,824
Charge for year	1,941
At 31 July 2013	<u>49,765</u>
NET BOOK VALUE	
At 31 July 2013	<u>6,566</u>
At 31 July 2012	<u>4,811</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
4	Ordinary	1	<u>4</u>	<u>4</u>