

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

FOR

ESPER PHOTOGRAPHY LTD

THURSDAY



L46E25MI

L12

30/04/2015

#32

COMPANIES HOUSE

ESPER PHOTOGRAPHY LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 JULY 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ESPER PHOTOGRAPHY LTD

COMPANY INFORMATION
For The Year Ended 31 JULY 2014

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
8th Floor
Westminster City Hall
64 Victoria Street
London
SW1E 6QP

ABBREVIATED BALANCE SHEET
31 JULY 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	4,876	6,566
CURRENT ASSETS			
Cash at bank		1,864	63
CREDITORS			
Amounts falling due within one year		(584)	501
NET CURRENT ASSETS/(LIABILITIES)		2,448	(438)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,324	6,128
CREDITORS			
Amounts falling due after more than one year		75,744	75,744
NET LIABILITIES		(68,420)	(69,616)
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		(68,424)	(69,620)
SHAREHOLDERS' FUNDS		(68,420)	(69,616)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 and were signed on its behalf by:


 M G Parker - Director

ESPER PHOTOGRAPHY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 JULY 2014

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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 2013 and 31 July 2014	56,331
DEPRECIATION	
At 1 August 2013	49,765
Charge for year	1,690
At 31 July 2014	51,455
NET BOOK VALUE	
At 31 July 2014	4,876
At 31 July 2013	6,566

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	1	4	4