

COMPANY NO 4707680

TERRY HARDY PHOTOGRAPHY LIMITED

ABBREVIATED (UNAUDITED) ACCOUNTS

FOR THE YEAR TO 31 MARCH 2012

MONDAY



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23/07/2012

#124

COMPANIES HOUSE

## TERRY HARDY PHOTOGRAPHY LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2012

<u>2011</u>	Note	<u>2012</u>
	<b>FIXED ASSETS</b>	
8120	Tangible Assets 2	5119
	<b>CURRENT ASSETS</b>	
3400	Stock and Work-in-Progress	5000
200	Trade Debtors	0
383	Sundry Debtors	413
31413	Cash at Bank	21646
<u>35396</u>		<u>27059</u>
	<b>CREDITORS</b>	
	Amounts falling due within	
30895	1 year 4	22746
<u>4501</u>	<b>NET CURRENT/ASSETS LIABILITIES</b>	<u>4313</u>
12621	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	9432
	<b>CREDITORS</b>	
	Amounts falling due after more	
0	than 1 year	0
<u>£12621</u>	<b>NET ASSETS</b>	<u>£9432</u>
	<b>CAPITAL AND RESERVES</b>	
100	Share Capital 5	100
12521	Profit & Loss Account	9332
<u>£12621</u>		<u>£9432</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

TERRY HARDY PHOTOGRAPHY LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2012

(Continued)

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006,

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledges his responsibilities for complying with the 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 April 2008)

Signed  
T M Hardy - Director

A handwritten signature in black ink, appearing to be 'T M Hardy', written over a horizontal line.

Date 17 July 2012

The notes on page 3 form part of these financial statements

## TERRY HARDY PHOTOGRAPHY LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR TO 31 MARCH 2012

## 1 Accounting Policies

## 1.1 Basis of Preparation of Financial Statements

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)

## 1.2 Turnover

Turnover comprises charges for sales and work done net of Value Added Tax

## 1.3 Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less depreciation to date. Depreciation is calculated at rates calculated to write off the cost of fixed assets, less their expected residual values, over their expected lives at the following rates

Equipment - 25% on the reducing balance

## 2 Fixed Assets

	<u>Equipment</u>
At Cost	
Balance Brought Forward	28220
Additions	298
Disposals	(10564)
	<u>£17954</u>
Depreciation to Date	
Balance Brought Forward	20100
Disposals	(8972)
This Year	1707
	<u>£12835</u>
Net Value at 31 March 2012	£5119
Net Value at 31 March 2011	£8120

## 3 Debtors

Trade Debtors as at 31 March 2012 amount to £Nil

## 4 Creditors due within one year

Trade Creditors as at 31 March 2012 amount to £1446

## 5 Share Capital

Allotted, called up and fully paid

Ordinary Shares of £1 each - £100 (2011 - £100)