

# **MAJ PHOTOGRAPHIC LIMITED**

**Company Registration Number:  
06887984 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

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# **MAJ PHOTOGRAPHIC LIMITED**

## **Company Information for the Period Ended 30th April 2011**

<b>Director:</b>	Matthew Wells
<b>Registered office:</b>	Unit 6 Phoenix Business Park Avenue Road Aston Birmingham B7 4NU GB-ENG
<b>Company Registration Number:</b>	06887984 (England and Wales)

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# MAJ PHOTOGRAPHIC LIMITED

## Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Stocks:		14,050	10,720
Debtors:		1,000	1,450
Cash at bank and in hand:		2,977	7,418
<b>Total current assets:</b>		<u>18,027</u>	<u>19,588</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,151	9,528
<b>Net current assets (liabilities):</b>		<u>11,876</u>	<u>10,060</u>
<b>Total assets less current liabilities:</b>		11,876	10,060
<b>Provision for liabilities:</b>		6,223	6103.
<b>Total net assets (liabilities):</b>		<u><u>5,653</u></u>	<u><u>3,957</u></u>

The notes form part of these financial statements

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# MAJ PHOTOGRAPHIC LIMITED

## Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		4,653	2,957
<b>Total shareholders funds:</b>		<u>5,653</u>	<u>3,957</u>

For the year ending 30 April 2011 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 25 January 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Wells  
Status: Director

The notes form part of these financial statements

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# **MAJ PHOTOGRAPHIC LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical Cost Accounting

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# MAJ PHOTOGRAPHIC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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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.