

MAJ PHOTOGRAPHIC LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

MAJ PHOTOGRAPHIC LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Matthew Wells
Company secretary:	Burns Financial Services Ltd
Registered office:	Unit 6 Phoenix Business Park Avenue Road Aston Birmingham B7 4NU GB-ENG
Company Registration Number:	06887984 (England and Wales)

MAJ PHOTOGRAPHIC LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		15,000	14,050
Debtors:		2,000	1,000
Cash at bank and in hand:		3,325	2,977
Total current assets:		<u>20,325</u>	<u>18,027</u>
Creditors			
Creditors: amounts falling due within one year		6,191	6,151
Net current assets (liabilities):		<u>14,134</u>	<u>11,876</u>
Total assets less current liabilities:		14,134	11,876
Provision for liabilities:		6,515	6,223
Total net assets (liabilities):		<u><u>7,619</u></u>	<u><u>5,653</u></u>

The notes form part of these financial statements

MAJ PHOTOGRAPHIC LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		6,619	4,653
Total shareholders funds:		<u>7,619</u>	<u>5,653</u>

For the year ending 30 April 2012 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 29 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Wells

Status: Director

The notes form part of these financial statements

MAJ PHOTOGRAPHIC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost accounting

MAJ PHOTOGRAPHIC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

