

ABBREVIATED ACCOUNTS

FOR THE PERIOD 8 MARCH 2012 TO 31 MARCH 2013

FOR

SIMON CARR PHOTOGRAPHY LIMITED

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FOR THE PERIOD 8 MARCH 2012 TO 31 MARCH 2013

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SIMON CARR PHOTOGRAPHY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 8 MARCH 2012 TO 31 MARCH 2013

DIRECTOR: S J CARR

SECRETARY: MRS S CARR

REGISTERED OFFICE: TURNPIKE HOUSE
1208/1210 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UA

REGISTERED NUMBER: 07981386 (England and Wales)

ACCOUNTANTS: SEGRAVE & PARTNERS
TURNPIKE HOUSE
1208/1210 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UA

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,540
CURRENT ASSETS			
Cash at bank		11,368	
CREDITORS			
Amounts falling due within one year		<u>13,680</u>	
NET CURRENT LIABILITIES			<u>(2,312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,228</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>1,128</u>
SHAREHOLDERS' FUNDS			<u>1,228</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 12 September 2013 and were signed by:

S J CARR - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 MARCH 2012 TO 31 MARCH 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).

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.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	4,720
At 31 March 2013	<u>4,720</u>
DEPRECIATION	
Charge for period	1,180
At 31 March 2013	<u>1,180</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>3,540</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.