

**DAVID WOODCOCK PHOTOGRAPHY LIMITED**

**Company Registration Number:  
08094209 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 06th June 2012**

**End date: 30th June 2013**

**SUBMITTED**

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# DAVID WOODCOCK PHOTOGRAPHY LIMITED

## Company Information for the Period Ended 30th June 2013

**Director:**

David Woodcock

David Woodcock

**Registered office:**

45 Moore Avenue

Norwich

Norfolk

NR6 7LA

GB-ENG

**Company Registration Number:**

08094209 (England and Wales)

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# DAVID WOODCOCK PHOTOGRAPHY LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	4	3,719	-
<b>Total fixed assets:</b>		<u>3,719</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:	5	632	-
Cash at bank and in hand:		274	-
<b>Total current assets:</b>		<u>906</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	50	-
<b>Net current assets (liabilities):</b>		<u>856</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		4,575	-
Creditors: amounts falling due after more than one year:	7	9,290	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u>(4,715)</u>	<u>-</u>

The notes form part of these financial statements

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# DAVID WOODCOCK PHOTOGRAPHY LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	8	1	-
Revaluation reserve:		0	-
Profit and Loss account:		( 4,716 )	-
<b>Total shareholders funds:</b>		<u>( 4,715 )</u>	<u>-</u>

For the year ending 30 June 2013 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 08 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David Woodcock

Status: Director

The notes form part of these financial statements

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# **DAVID WOODCOCK PHOTOGRAPHY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

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

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 policy**

Turnover represents the sales of goods and services

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Equipment - 25% straight line depreciation each year

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# DAVID WOODCOCK PHOTOGRAPHY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 4. Tangible assets

	Total
Cost	£
At 06th June 2012:	0
Additions:	4,958
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2013:	4,958
<b>Depreciation</b>	
At 06th June 2012:	0
Charge for year:	1,239
On disposals:	0
Other adjustments	0
At 30th June 2013:	1,239
<b>Net book value</b>	
At 30th June 2013:	3,719

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# DAVID WOODCOCK PHOTOGRAPHY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 5. Debtors

	2013	
	£	£
Prepayments and accrued income:	632	-
<b>Total:</b>	<b>632</b>	<b>-</b>

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# DAVID WOODCOCK PHOTOGRAPHY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 6. Creditors: amounts falling due within one year

	2013	
	£	£
Bank loans and overdrafts:	0	-
Amounts due under finance leases and hire purchase contracts:	0	-
Trade creditors:	50	-
Taxation and social security:	0	-
Accruals and deferred income:	0	-
Other creditors:	0	-
<b>Total:</b>	<b>50</b>	<b>-</b>

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# DAVID WOODCOCK PHOTOGRAPHY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 7. Creditors: amounts falling due after more than one year

	2013	
	£	£
Other creditors:	9,290	-
<b>Total:</b>	<b>9,290</b>	<b>-</b>

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# DAVID WOODCOCK PHOTOGRAPHY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 8. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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