Registered number
4710421

Andrew M Boyd Photography Limited

Abbreviated Accounts

31 March 2004



Andrew M Boyd Photography Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes		2004 £
Fixed assets			
Tangible assets	2		2,110
Current assets			
Cash at bank and in hand		568	
Creditors: amounts falling due within one year		(3,320)	
Net current liabilities			(2,752)
Net liabilities			(642)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(643)
Shareholder's funds			(642)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A M Boyd
Director
Approved by the board on 21 January 2005

Andrew M Boyd Photography Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% Reducing balance
Computer	25% Reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	2,814
At 31 March 2004	2,814
Depreciation	
Charge for the period	704
At 31 March 2004	704
Net book value	
At 31 March 2004	2,110

3 Share capital

	2004 £
Authorised:	
Ordinary shares of £1 each	100

	2004 No	2004 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1