Registered number
04710421

Andrew M Boyd Photography Ltd

Abbreviated Accounts

31 March 2015

Andrew M Boyd Photography Ltd

Registered number: 04710421

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		2,102		2,803
Current assets					
Debtors		22,709		2,953	
Cash at bank and in hand		3,699		636	
		26,408		3,589	
Creditors: amounts falling due within one year		(16,516)		(6,028)	
Net current assets/(liabilities)			9,892		(2,439)
Total assets less current liabilities			11,994		364
Provisions for liabilities			(420)		(318)
Net assets			11,574		46
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,573		45
Shareholder's funds			11,574		46

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Boyd

Director

Approved by the board on 22 September 2015

Andrew M Boyd Photography Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
#REF!	#REF!

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	17,359
At 31 March 2015	17,359
Depreciation	
At 1 April 2014	14,556
Charge for the year	701
At 31 March 2015	15,257
Net book value	
At 31 March 2015	2,102
At 31 March 2014	2,803

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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.