Registered Number 06721421

DIRK REES PHOTOGRAPHY LTD

Abbreviated Accounts

30 October 2012

DIRK REES PHOTOGRAPHY LTD **Registered Number 06721421**

Abbreviated Balance Sheet as at 30 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	610
		-	610
Current assets			
Debtors		24,564	7,534
Cash at bank and in hand		7,741	14,062
		32,305	21,596
Creditors: amounts falling due within one year		(31,001)	(20,074)
Net current assets (liabilities)		1,304	1,522
Total assets less current liabilities		1,304	2,132
Total net assets (liabilities)		1,304	2,132
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,303	2,131
Shareholders' funds		1,304	2,132

- For the year ending 30 October 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.

Approved by the Board on 13 August 2013

And signed on their behalf by:
Mr D Rees, Director

Notes to the Abbreviated Accounts for the period ended 30 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Equipment - 25% Straight Line Basis

Other accounting policies
Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	2,442
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 October 2012	2,442
Depreciation	
At 1 November 2011	1,832
Charge for the year	610
On disposals	-
At 30 October 2012	2,442
Net book values	
At 30 October 2012	0
At 31 October 2011	610

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary share of £1 each	1	1

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