

Registered Number 06944708

PETER HATTER PHOTOGRAPHY LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,440	2,582
		<u>3,440</u>	<u>2,582</u>
Current assets			
Cash at bank and in hand		4,827	-
		<u>4,827</u>	<u>-</u>
Creditors: amounts falling due within one year		(5,627)	(1,418)
Net current assets (liabilities)		<u>(800)</u>	<u>(1,418)</u>
Total assets less current liabilities		<u>2,640</u>	<u>1,164</u>
Total net assets (liabilities)		<u>2,640</u>	<u>1,164</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,639	1,163
Shareholders' funds		<u>2,640</u>	<u>1,164</u>

- For the year ending 30 June 2014 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 8 October 2014

And signed on their behalf by:

P Hatter, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	5,045
Additions	2,241
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>7,286</u>
Depreciation	
At 1 July 2013	2,463
Charge for the year	1,383
On disposals	-
At 30 June 2014	<u>3,846</u>
Net book values	
At 30 June 2014	<u>3,440</u>
At 30 June 2013	<u>2,582</u>

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