

Company Registration No. 07124276 (England and Wales)

DOHERTY PHOTOGRAPHY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2012

FRIDAY



A2CFRU2G

A09

12/07/2013

#304

COMPANIES HOUSE

DOHERTY PHOTOGRAPHY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

DOHERTY PHOTOGRAPHY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2012 £	£
Fixed assets					
Tangible assets	2		5,139	-	5,244
Current assets					
Debtors		3,968		1,500	
Cash at bank and in hand		27,092		14,269	
		<u>31,060</u>		<u>15,769</u>	
Creditors: amounts falling due within one year		<u>(24,999)</u>		<u>(15,796)</u>	
Net current assets/(liabilities)			<u>6,061</u>		<u>(27)</u>
Total assets less current liabilities			11,200		5,217
Provisions for liabilities			<u>(537)</u>		<u>(481)</u>
			<u>10,663</u>		<u>- 4,736</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			10,563		4,636
Shareholders' funds			<u>10,663</u>		<u>4,736</u>

DOHERTY PHOTOGRAPHY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 26 June 2013



A Doherty
Director

Company Registration No. 07124276

DOHERTY PHOTOGRAPHY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
---------------------	----------------------

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2012	7,258
Additions	546
At 31 December 2012	7,804
Depreciation	
At 1 April 2012	2,014
Charge for the period	651
At 31 December 2012	2,665
Net book value	
At 31 December 2012	5,139
At 31 March 2012	5,244

DOHERTY PHOTOGRAPHY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 DECEMBER 2012

3	Share capital	2012 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>