REGISTERED NUMBER: 07155421 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Alex Guy Photography Limited

Behegan Lynes
Accountancy & Taxation Advisers
Bank Chambers
Brook Street
Bishops Waltham
Hampshire
SO32 1AX

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Alex Guy Photography Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	A L Guy
REGISTERED OFFICE:	71 Cheltenham Gardens Hedge End Southampton Hampshire SO30 2UB
REGISTERED NUMBER:	07155421 (England and Wales)
ACCOUNTANTS:	Behegan Lynes Accountancy & Taxation Advisers Bank Chambers Brook Street Bishops Waltham Hampshire SO32 1AX

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		6,878		9,759
			6,878		9,759
CURRENT ASSETS					
Stocks		250		250	
Debtors		440		4,196	
Cash at bank		54,258		32,493	
		54,948		36,939	
CREDITORS					
Amounts falling due within one year		43,436		15,925	
NET CURRENT ASSETS			11,512		21,014
TOTAL ASSETS LESS CURRENT LIABILITIES			18,390		30,773
PROVISIONS FOR LIABILITIES			1,082		1,593
NET ASSETS			17,308		29,180
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			17,208		29,080
SHAREHOLDERS' FUNDS			17,308		29,180

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 August 2016 and were signed by:

A L Guy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods/services excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Photographic equipment	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	55,719
AMORTISATION	
At 1 April 2015 and 31 March 2016	55,719
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015	24,548
Additions	1,416
Disposals	(76)
At 31 March 2016	25,888
DEPRECIATION	
At 1 April 2015	14,789
Charge for year	4,297
Eliminated on disposal	(76)
At 31 March 2016	19,010
NET BOOK VALUE	
At 31 March 2016	6,878
At 31 March 2015	9,759

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

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.