FLEMING PHOTO LIMITED

ABBREVIATED ACCOUNTS

30TH APRIL 2016

Registered Number 7231321

FRIDAY
A60WU25N
A19 24/02/2017 #230
COMPANIES HOUSE

FLEMING PHOTO LIMITED

DIRECTOR

MISS A.G. FLEMING

SECRETARY

MISS A.G. FLEMING

REGISTERED OFFICE

79 OAK TREE GARDENS
BROMLEY
KENT.
BR1 5BE.

BANKERS

HSBC BANK PLC
184 HIGH STREET
BROMLEY
KENT. BR1 1HE.

FLEMING PHOTO LIMITED

Directors' Report

The directors present their report and accounts for the year ended: 30th April 2016.

Principal Activities
The company's principal activity during the year continued to be that of photography.

Directors
The directors who served during the year and their interests in the share capital of the company were as follows:-

	£1 Ordinary Shares	
	2014/15	**2015/16**
Miss A.G. Fleming	2	2

Political and Charitable Donations
During the year, the company did not make any political or charitable contributions.

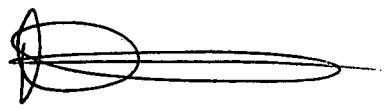
Directors' Responsibilities
Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors acknowledge their responsibility for:

i) ensuring the company keeps accounting records which comply with Section 386; and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as is applicable to the company.

This report was approved by the board on: 8th February 2017.



MISS A.G. FLEMING
DIRECTOR.

FLEMING PHOTO LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL 2016

	NOTES	£ 2016	£ 2015
FIXED ASSETS	1	1674	1969
CURRENT ASSETS			
Debtors		125	-
Cash at Bank		458	1145
Stock		210	170
		793	1315
CREDITORS: amounts falling due within one year		5639	6242
NET CURRENT ASSETS/(LIABILITIES)		(4846)	(4927)
		(3172)	(2958)
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and Loss Account		(3174)	(2960)
		(3172)	(2958)

FLEMING PHOTO LIMITED

BALANCE SHEET AS AT 30th APRIL 2016 (CONTINUED)

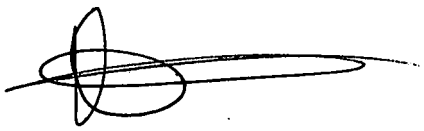
For the year ending 30th April 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question 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 account.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



MISS A.G. FLEMING
DIRECTOR

8TH FEBRUARY 2017.

NOTES TO THE ABBREVIATED ACCOUNTS AT 30TH APRIL 2016

1. ACCOUNTING POLICIES

Accounting convention
The accounts are prepared under the historical cost convention.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation
Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life.

2. SHARE CAPITAL

	AUTHORISED	2014/2015	2015/2016 ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	2	2