Registered Number 08091079

TOM HANSLIEN PHOTOGRAPHY LIMITED

Abbreviated Accounts

31 May 2016

TOM HANSLIEN PHOTOGRAPHY LIMITED **Registered Number 08091079**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,974	5,957
		8,974	5,957
Current assets			
Debtors		1,577	5,699
Cash at bank and in hand		2,623	1
		4,200	5,700
Creditors: amounts falling due within one year		(12,387)	(9,806)
Net current assets (liabilities)		(8,187)	(4,106)
Total assets less current liabilities		787	1,851
Total net assets (liabilities)		787	1,851
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		687	1,751
Shareholders' funds		787	1,851

- For the year ending 31 May 2016 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 27 February 2017

And signed on their behalf by:
T Hanslien, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 January 2015.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax. Where a service is incomplete at the year end, turnover represents the sales value of services provided based on an appropriate proportion of time spent. Any partially completed services that are un-billed at year end are recorded in accrued income within other debtors.

Tangible assets depreciation policy

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:

Computer equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	11,541
Additions	5,722
Disposals	(900)
Revaluations	-
Transfers	-
At 31 May 2016	16,363
Depreciation	
At 1 June 2015	5,584
Charge for the year	2,244
On disposals	(439)
At 31 May 2016	7,389
Net book values	
At 31 May 2016	8,974
At 31 May 2015	5,957

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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