Registered number
8181539

Paul Box Photography Limited

Abbreviated Accounts

31 August 2016

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Paul Box Photography Limited
Registered number: 8181539
Abbreviated Balance Sheet
as at 31 August 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		14,335		13,262
Current assets					
Debtors		7,577		12,927	
Cash at bank and in hand		18,419		36,498	
		25,996		49,425	
Creditors: amounts falling due within one year		(29,035)		(60,859)	
Net current liabilities			(3,039)		(11,434)
Net assets			11,296		1,828
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,295		1,827
Shareholder's funds			11,296		1,828

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr W P Box
Director
Approved by the board on 22 May 2017



Paul Box Photography Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance basis
Integral features	50% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	23,579
Additions	6,414
Disposals	(390)
At 31 August 2016	29,603
Depreciation	
At 1 September 2015	10,317
Charge for the year	4,951
At 31 August 2016	15,268
Net book value	
At 31 August 2016	14,335
At 31 August 2015	13,262

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1