

Registered number
08242513

S6 Photography Ltd

Abbreviated Accounts

31 October 2013

S6 Photography Ltd**Registered number:** 08242513**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013
		£
Fixed assets		
Intangible assets	2	8,480
Tangible assets	3	5,143
		13,623
Current assets		
Debtors		5,458
Cash at bank and in hand		78
		5,536
Creditors: amounts falling due within one year		(11,347)
Net current liabilities		(5,811)
Net assets		7,812
Capital and reserves		
Called up share capital	4	1
Profit and loss account		7,811
Shareholder's funds		7,812

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 J Dennis

Director

Approved by the board on 8 January 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 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
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Cost

Amortisation

Net book value

3	Tangible fixed assets	£
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Cost

Depreciation

Charge for the period	1,714
At 31 October 2013	<u>1,714</u>

Net book value

At 31 October 2013

5,143

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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