

Registered number
08242513

S6 Photography Ltd

Abbreviated Accounts

31 October 2014

S6 Photography Ltd**Registered number:** 08242513**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	6,360	8,480
Tangible assets	3	3,857	5,143
		<u>10,217</u>	<u>13,623</u>
Current assets			
Debtors		8,850	5,458
Cash at bank and in hand		2,426	78
		<u>11,276</u>	<u>5,536</u>
Creditors: amounts falling due within one year		<u>(10,719)</u>	<u>(11,347)</u>
Net current assets/(liabilities)		557	(5,811)
Net assets		<u>10,774</u>	<u>7,812</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		10,773	7,811
Shareholders' funds		<u>10,774</u>	<u>7,812</u>

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

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

The directors acknowledge their 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 12 January 2015

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 January 2015).

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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£

At 1 November 2013	10,600
At 31 October 2014	<u>10,600</u>

At 1 November 2013	2,120
Provided during the year	2,120
At 31 October 2014	4,240

At 31 October 2014	6,360
At 31 October 2013	<u>8,480</u>

£

At 1 November 2013	6,857
At 31 October 2014	<u>6,857</u>

At 1 November 2013	1,714
Charge for the year	1,286
At 31 October 2014	3,000

Net book value

At 31 October 2014

3,857

At 31 October 2013

5,143

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	1	

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