

Registered number
08242513

S6 Photography Ltd

Abbreviated Accounts

31 October 2015

S6 Photography Ltd**Registered number:** 08242513**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	4,240	6,360
Tangible assets	3	2,893	3,857
		<u>7,133</u>	<u>10,217</u>
Current assets			
Debtors		24,212	8,850
Cash at bank and in hand		1,515	2,426
		<u>25,727</u>	<u>11,276</u>
Creditors: amounts falling due within one year		<u>(27,623)</u>	<u>(10,719)</u>
Net current (liabilities)/assets		(1,896)	557
Net assets		<u>5,237</u>	<u>10,774</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		5,236	10,773
Shareholder's funds		<u>5,237</u>	<u>10,774</u>

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 11 January 2015

Net book value

At 31 October 2015	2,893
At 31 October 2014	3,857

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
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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