Registered Number 09106974

JUSTIN GOOCH PHOTOGRAPHY LIMITED

Abbreviated Accounts

30 June 2015

JUSTIN GOOCH PHOTOGRAPHY LIMITED **Registered Number 09106974**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	2,000
		2,000
Current assets		
Cash at bank and in hand		500
		500
Creditors: amounts falling due within one year		(2,350)
Net current assets (liabilities)		(1,850)
Total assets less current liabilities		150
Total net assets (liabilities)		150
Capital and reserves		
Called up share capital	3	10
Profit and loss account		140
Shareholders' funds		150

- For the year ending 30 June 2015 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 29 March 2016

And signed on their behalf by:
J Gooch, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 April 2008.

Turnover policy
Turnover comprises the total of all sales, net of VAT, arising in the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value for each asset over its expected useful life, as follows;

Plant and equipment - 20% straight line basis

2 Tangible fixed assets

	£
Cost	
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	2,500
Depreciation	
Charge for the year	500
On disposals	-
At 30 June 2015	500
Net book values	
At 30 June 2015	2,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
10 Ordinary shares of £1 each	10

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