REGISTERED NUMBER: 09156321 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 31 July 2014 to 31 July 2015

for

The Photographic Store Ltd

The Photographic Store Ltd (Registered number: 09156321)

Contents of the Abbreviated Accounts
for the Period 31 July 2014 to 31 July 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:	Mrs C King Mr A King
REGISTERED OFFICE:	30 Bayswater Drive Rainham Gillingham England
REGISTERED NUMBER:	09156321 (England and Wales)
ACCOUNTANTS:	D G Accountancy Services Limited Chartered Accountants 17 Stonecot Hill Sutton Surrey SM3 9HB

Abbreviated Balance Sheet
31 July 2015

	Notes	£
CURRENT ASSETS		
Stocks		42,815
Debtors		405
Cash at bank		4,397
		47,617
CREDITORS		
Amounts falling due within one year		43,845
NET CURRENT ASSETS		3,772
TOTAL ASSETS LESS CURRENT LIABILITIES		3,772
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		3,770
SHAREHOLDERS' FUNDS		3,772

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 February 2016 and were signed on its behalf by:

Mr A King - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.