REGISTERED NUMBER: SC233243 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

FOR

MARK WILLIAMSON (PHOTOGRAPHY) LTD

TUESDAY

SR0F4Y33

SCT 04/10/2011 369

COMPANIES HOUSE

MARK WILLIAMSON (PHOTOGRAPHY) LTD

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For The Year Ended 31 July 2011

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MARK WILLIAMSON (PHOTOGRAPHY) LTD

COMPANY INFORMATION
For The Year Ended 31 July 2011

DIRECTOR:	M Williamson
SECRETARY:	M Williamson
REGISTERED OFFICE:	65 Moss Street Keith Banffshire AB55 5HE
REGISTERED NUMBER:	SC233243 (Scotland)
ACCOUNTANTS:	TAXWRIGHT 65 Moss Street Keith Banffshire AB55 5HE

MARK WILLIAMSON (PHOTOGRAPHY) LTD

ABBREVIATED BALANCE SHEET
31 July 2011

	Notes	31/7/11 £	£	31/7/10 £	£
FIXED ASSETS					
Tangible assets	2		4,073		5,430
CURRENT ASSETS					
Stocks		1,960		2,670	
Debtors		450		2,921	
Cash at bank		1,073		2,946	
		3,483		8,537	
CREDITORS					
Amounts falling due within one year		7,785		12,044	
NET CURRENT LIABILITIES			(4,302)		(3,507)
TOTAL ASSETS LESS CURRENT LIABILITIES			(229)		1,923
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(1,229)		923
SHAREHOLDERS' FUNDS			(229)		1,923

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 21/09/2011 and were signed by:

.....

M Williamson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 July 2011

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	24,769
DEPRECIATION	
At 1 August 2010	19,339
Charge for year	1,357
At 31 July 2011	20,696
NET BOOK VALUE	
At 31 July 2011	4,073
At 31 July 2010	5,430

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/11 £	31/7/10 £
1,000	Ordinary	£1	1,000	1,000