REGISTERED NUMBER: SC233243 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

MARK WILLIAMSON (PHOTOGRAPHY) LTD

TUESDAY

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COMPANIES HOUSE

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For The Year Ended 31 July 2012

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MARK WILLIAMSON (PHOTOGRAPHY) LTD

COMPANY INFORMATION
For The Year Ended 31 July 2012

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

ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	31/7/12 £	£	31/7/11 £	£
FIXED ASSETS					
Tangible assets	2		3,055		4,073
CURRENT ASSETS					
Stocks		1,650		1,960	
Debtors		771		450	
Cash at bank		1,446		1,073	
		3,867		3,483	
CREDITORS					
Amounts falling due within one year		6,062		7,785	
NET CURRENT LIABILITIES			(2,195)		(4,302)
TOTAL ASSETS LESS CURRENT LIABILITIES			860		(229)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(140)		(1,229)
SHAREHOLDERS' FUNDS			860		(229)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 21/09/2012 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 2012

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 2011 and 31 July 2012	24,769
DEPRECIATION	
At 1 August 2011	20,696
Charge for year	1,018
At 31 July 2012	21,714
NET BOOK VALUE	
At 31 July 2012	3,055
At 31 July 2011	4,073

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/12 £	31/7/11 £
1,000	Ordinary	£1	1,000	1,000