Registered Number SC244191

DRUMPELLIER PHOTOGRAPHY LIMITED

Abbreviated Accounts

28 February 2012

DRUMPELLIER PHOTOGRAPHY LIMITED **Registered Number SC244191**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		268		1,402
Total fixed assets			268		1,402
Current assets					
Stocks		883		1,037	
Debtors		516			
Cash at bank and in hand		17,777		9,743	
Total current assets		19,176		10,780	
Creditors: amounts falling due within one year		(16,527)		(6,325)	
Net current assets			2,649		4,455
Total assets less current liabilities			2,917		5,857
Total net Assets (liabilities)			2,917		5,857
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,915		5,855
Shareholders funds			2,917		5,857

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:
M A Karwot, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.00% Straight Line
Fixtures and Fittings	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2011	29,690
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	29,690
Depreciation	
At 28 February 2011	28,288
Charge for year	1,134
on disposals	
At 28 February 2012	29,422
Net Book Value	
At 28 February 2011	1,402
At 28 February 2012	268