

JACK PHOTOGRAPHY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

Company Registration Number SC254921



Tenon Limited
Unit 3 Gateway Business Park
Beancross Road
Grangemouth
FK3 8WX

ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

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JACK PHOTOGRAPHY LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2005

	Note	£	2005 £
Fixed assets	2		
Tangible assets			5,180
Current assets			
Debtors		188	
Cash at bank and in hand		36,018	
		36,206	
Creditors: Amounts falling due within one year		(38,079)	
Net current liabilities			(1,873)
Total assets less current liabilities			3,307
Capital and reserves			
Called-up share capital	3		2
Profit and loss account			3,305
Shareholders' funds			3,307

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 2 February 2006 and are signed on their behalf by:



Gordon W Jack
Director



Gillian H Jack
Director

The notes on page 2 form part of these abbreviated accounts.

JACK PHOTOGRAPHY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2005

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Equipment - 20% Reducing Balance

2. Fixed assets

	Tangible Assets £
Cost	
Additions	6,347
At 31 March 2005	<u>6,347</u>
Depreciation	
Charge for year	1,167
At 31 March 2005	<u>1,167</u>
Net book value	
At 31 March 2005	<u>5,180</u>

3. Share capital

Authorised share capital:

	2005 £
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>