

JACK PHOTOGRAPHY LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

Company Registration Number SC254921



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

JACK PHOTOGRAPHY LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

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JACK PHOTOGRAPHY LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Note	2007 £	£	2006 £	£
Fixed assets	2				
Tangible assets			7,044		8,804
Current assets					
Cash at bank and in hand		21,701		35,579	
Creditors. Amounts falling due within one year		(19,524)		(35,694)	
Net current assets/(liabilities)			2,177		(115)
Total assets less current liabilities			9,221		8,689
Provisions for liabilities			(402)		(424)
			<u>8,819</u>		<u>8,265</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			8,817		8,263
Shareholders' funds			<u>8,819</u>		<u>8,265</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

JACK PHOTOGRAPHY LTD
ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2007

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 and authorised for issue on 30 January 2008, and are signed on their behalf by

Gordon W Jack
Director

Gillian H Jack
Director



The notes on pages 3 to 4 form part of these abbreviated accounts

JACK PHOTOGRAPHY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

3 Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities 2005

4. Share capital

Authorised share capital

	2007 £	2006 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid

	2007 No	£	2006 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

5 Ultimate controlling party

The company was under the control of its directors throughout the whole of the current and previous years