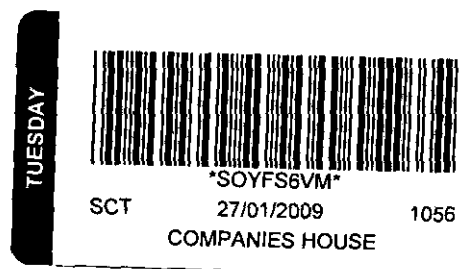


JACK PHOTOGRAPHY LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

Company Registration Number SC254921



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

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ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

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ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	£	2007 £	£
Fixed assets	2				
Tangible assets			7,532		7,044
Current assets					
Debtors		17,933		-	
Cash at bank and in hand		3,546		21,701	
		<u>21,479</u>		<u>21,701</u>	
Creditors: Amounts falling due within one year	3	<u>(14,154)</u>		<u>(19,524)</u>	
Net current assets			7,325		2,177
Total assets less current liabilities			<u>14,857</u>		<u>9,221</u>
Creditors: Amounts falling due after more than one year	4		(14,086)		-
Provisions for liabilities			(570)		(402)
			<u>201</u>		<u>8,819</u>
Capital and reserves					
Called-up share capital	7		2		2
Profit and loss account			199		8,817
Shareholders' funds			<u>201</u>		<u>8,819</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts.

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ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2008

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 22 January 2009, 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 2008

2. Fixed assets (continued)

Net book value	
At 31 March 2008	<u>7,532</u>
At 31 March 2007	<u>7,044</u>

3. Creditors: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by way of a personal guarantee by the company directors:

	2008	2007
	£	£
Bank loans	<u>5,170</u>	<u>-</u>

4. Creditors: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by way of a personal guarantee by the company directors:

	2008	2007
	£	£
Bank loans	<u>14,086</u>	<u>-</u>

5. Transactions with the directors

The following director had interest free loans during the year. The movements on these loans are as follows:

	Balance at 31 March 2008 £	Balance at 31 March 2007 £	Maximum in year £
Gordon W Jack	<u>17,933</u>	<u>5,659</u>	<u>17,933</u>

6. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities 2007.

7. Share capital

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008		2007
	No	£	No
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>

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NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

8. Ultimate controlling party

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