

JACK PHOTOGRAPHY LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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 2009

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JACK PHOTOGRAPHY LTD*Registered Number SC254921***ABBREVIATED BALANCE SHEET****31 MARCH 2009**

	Note	2009 £	£	2008 £	£
Fixed assets	2				
Tangible assets			6,558		7,532
Current assets					
Debtors		12,029		17,933	
Cash at bank and in hand		12,953		3,546	
		<u>24,982</u>		<u>21,479</u>	
Creditors: Amounts falling due within one year	3	<u>(20,302)</u>		<u>(14,154)</u>	
Net current assets			4,680		7,325
Total assets less current liabilities			<u>11,238</u>		<u>14,857</u>
Creditors: Amounts falling due after more than one year	4		(10,321)		(14,086)
Provisions for liabilities			(568)		(570)
			<u>349</u>		<u>201</u>
Capital and reserves					
Called-up share capital	7		2		2
Profit and loss account			347		199
Shareholders' funds			<u>349</u>		<u>201</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 2009

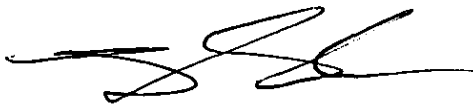
The directors are satisfied that the directors is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2)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

The directors acknowledge their responsibilities for:

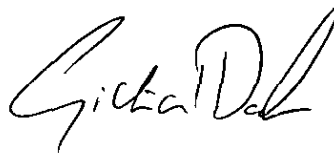
- (i) ensuring that the directors keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the directors as at the end of the financial year and of its profit or loss for the financial 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 directors.

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 8 December 2009, and are signed on their behalf by:



Gordon W Jack



Gillian H Jack

The notes on pages 3 to 5 form part of these abbreviated accounts.

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2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2008	13,934
Additions	<u>596</u>
At 31 March 2009	<u>14,530</u>
Depreciation	
At 1 April 2008	6,402
Charge for year	<u>1,570</u>
At 31 March 2009	<u>7,972</u>
Net book value	
At 31 March 2009	<u>6,558</u>
At 31 March 2008	<u>7,532</u>

3. Creditors: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the directors:

	2009 £	2008 £
Bank loans and overdrafts	<u>5,170</u>	<u>5,170</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 the directors:

	2009 £	2008 £
Bank loans and overdrafts	<u>10,321</u>	<u>14,086</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 2009 £	Balance at 31 March 2008 £	Maximum in year £
Gordon W Jack	<u>12,029</u>	<u>17,933</u>	<u>17,933</u>

6. Related party transactions

During the year £43,180 (2008 £28,000) was paid by the company in dividends to the directors of the company.

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7. Share capital

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

8. Ultimate controlling party

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