Registered Number SC254921

JACK PHOTOGRAPHY LTD.

Abbreviated Accounts

31 March 2010

JACK PHOTOGRAPHY LTD. **Registered Number SC254921**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,246		6,558
Total fixed assets			5,246		6,558
Current assets					
Debtors		15,643		12,029	
Cash at bank and in hand		2,218		12,953	
Total current assets		17,861		24,982	
Creditors: amounts falling due within one year		(15,850)		(20,302)	
Net current assets			2,011		4,680
Total assets less current liabilities			7,257		11,238
Creditors: amounts falling due after one year			(5,760)		(10,321)
Provisions for liabilities and charges			(454)		(568)
Total net Assets (liabilities)			1,043		349
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,041		347
Shareholders funds			1,043		349

a. For the year ending 31 March 2010 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 16 December 2010

And signed on their behalf by:
GILLIAN JACK, 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 31 March 2010

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has adopted the Financial Reporting Standard for Smaller Entities (2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements.

Turnover

The turnover shown in the profit and loss account represents the total invoice value of photography sales received during the year, exclusive of Value Added Tax.

Depreciation

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

t 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	14,530
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	14,530
Depreciation	
At 31 March 2009	7,972
Charge for year	1,312
on disposals	
At 31 March 2010	9,284
Net Book Value	
At 31 March 2009	6,558
At 31 March 2010	5,246

3 Transactions with directors

The following directors had interest free loans during the year Gordon Jack

4 Related party disclosures

During the year £27,000 (2009 £43,180) was paid by the company in dividends to the directors of the company.

5 **Ultimate Controlling Party**

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