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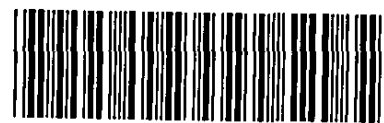
REGISTERED NUMBER: SC254921 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Jack Photography Ltd

MONDAY



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09/06/2014

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COMPANIES HOUSE

Jack Photography Ltd

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for the Year Ended 31 March 2013

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Jack Photography Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

Mr G W Jack
Mrs G H Jack

SECRETARY:

Mrs G H Jack

REGISTERED OFFICE:

Highwell
Station Road
Linlithgow
EH49 6BW

REGISTERED NUMBER:

SC254921 (Scotland)

ACCOUNTANTS:

ICW Accountancy Ltd
9 Westport
Lanark
Lanarkshire
ML11 9HD

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
FIXED ASSETS			
Tangible assets	2	3,583	4,479
CURRENT ASSETS			
Cash at bank		1,161	48
CREDITORS			
Amounts falling due within one year		15,663	9,054
NET CURRENT LIABILITIES		(14,502)	(9,006)
TOTAL ASSETS LESS CURRENT LIABILITIES		(10,919)	(4,527)
PROVISIONS FOR LIABILITIES		394	502
NET LIABILITIES		(11,313)	(5,029)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(11,315)	(5,031)
SHAREHOLDERS' FUNDS		(11,313)	(5,029)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 April 2014 and were signed on its behalf by:



Mrs G H Jack - Director

The notes form part of these abbreviated accounts

Jack Photography Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 20% reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	16,184
DEPRECIATION	
At 1 April 2012	11,705
Charge for year	896
At 31 March 2013	12,601
NET BOOK VALUE	
At 31 March 2013	3,583
At 31 March 2012	4,479

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary Shares	£1	2	2

4. **RELATED PARTY DISCLOSURES**

Mr G W Jack

(Director)

There are no specific repayment terms and no interest is due on the balance. At the balance sheet date the amount due to Mr G Jack was £14,700 (2012 - £8,582).

4. RELATED PARTY DISCLOSURES - continued

Scotimage.com Ltd - SC336327

A company in which Mr G Jack is a shareholder and director

Included within other creditors, is a balance of £423 (2012-nil) owed to the above company. This is provided interest free and is payable on demand.

5. ULTIMATE CONTROLLING PARTY

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