REGISTERED NUMBER: SC268522 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Catch Photography Limited

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for the Year Ended 31 October 2012

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Catch Photography Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	I T Graham
SECRETARY:	Mrs J A Hunter
REGISTERED OFFICE:	185 - 185a Commercial Street Kirkcaldy Fife KY1 2NS
REGISTERED NUMBER:	SC268522 (Scotland)
ACCOUNTANTS:	Fife Business Services Limited Business Incubator Kirkcaldy Myregomrie Place Mitchelston Indst Estate Kirkcaldy Fife KY1 3NA

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		24,623		19,217
CURRENT ASSETS					
Stocks		500		1,000	
Debtors		5,105		3,319	
Cash at bank		42,991		123,220	
		48,596		127,539	
CREDITORS					
Amounts falling due within one year		16,313		36,110	
NET CURRENT ASSETS			32,283		91,429
TOTAL ASSETS LESS CURRENT LIABILITIES			56,906		110,646
PROVISIONS FOR LIABILITIES			507		600
NET ASSETS			56,399		110,046
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			56,398		110,045
SHAREHOLDERS' FUNDS			56,399		110,046

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 director on 9 May 2013 and were signed by:

I T Graham - Director

The notes form part of these abbreviated accounts

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 and fees earned, 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.

Improvements to property	- Straight line over 4 years
Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 November 2011	42,358
Additions	11,959
At 31 October 2012	54,317
DEPRECIATION	
At 1 November 2011	23,141
Charge for year	6,553
At 31 October 2012	29,694
NET BOOK VALUE	
At 31 October 2012	24,623
At 31 October 2011	19,217

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
1	Ordinary	£1.00	1	1

4. TRANSACTIONS WITH DIRECTOR

Included in "Other creditors" is an amount of £13,925 (2011 - £15,809) due to Mr I T Graham, the director of the company. No interest is payable on this loan and no terms of repayment have been agreed.

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5. RELATED PARTY DISCLOSURES

The company began trading after acquiring the sole tradership of "Catch Photography". This business was owned and controlled by Ivan Graham, a director of "Catch Photography Limited".

6. ULTIMATE CONTROLLING PARTY

The company is 100% controlled by I T Graham, a director of the company.

Report of the Accountants to the Director of
Catch Photography Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Fife Business Services Limited
Business Incubator Kirkcaldy
Myregomrie Place
Mitchelston Indst Estate
Kirkcaldy
Fife
KY1 3NA

Date: .....

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 1072 of the Companies Act 2006.