REGISTERED NUMBER SC 384591(Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31st August 2013
for
Angela Campbell Photography Limited

THURSDAY

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SCT 21/11/2013 #122
COMPANIES HOUSE

Angela Campbell Photography Limited

Contents of the Abbreviated Accounts
for the Year Ended 31st August 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Angela Campbell Photography Limited

Company Information
for the Year Ended 31st August 2013

DIRECTORS	**Mrs A Campbell** **Mr G Campbell**
SECRETARY	**Mrs A Campbell**
REGISTERED OFFICE	**Tigh Na Bruach** **Phingask** **Fraserburgh** **AB43 7BL**
REGISTERED NUMBER	**SC384591**
ACCOUNTANTS	**Sandra Gault** **25 Pitblae Gardens** **Fraserburgh** **AB43 7BH**

Angela Campbell Photography Limited

ABBREVIATED BALANCE SHEET

for the Year Ended 31st August 2013

	Notes	£	31.8.12 £	£	31.8.11 £
FIXED ASSETS					
Tangible assets	2		700		
CURRENT ASSETS					
Debtors		547		-	
Cash at bank		9,873		9,339	
		10,420		9,339	
CREDITORS					
Amounts falling due within one year		10,999		8,197	
NET CURRENT LIABILITIES			-579		1,142
TOTAL ASSETS LESS CURRENT			121		1,142
CAPITAL AND RESERVES					
Called up Share Capital	3		100		100
Profit and Loss Account			22		1,042
SHAREHOLDERS FUNDS			122		1,142

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

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

The directors ackowledge their 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 requirements of Section 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of directors on 15th November 2013 and were signed by

A Campbell

The notes form part of these financial statements

Angela Campbell Photography Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st August 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 2010).

Tangible fixed assets

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

Office Equipment - 25% of cost

Turnover

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

2 TANGIBLE FIXED ASSETS

	Office Equipmen £	Total £
COST		
At 30 September 2012	-	-
Additions	934	934
At 30 September 2013	934	934
DEPRECIATION		
At 30 September 2012	-	-
Charge for the year	234	234
At 30 September 2013	234	234
BET BOOK VALUE		
At 30 September 2012	-	-
At 30 September 2013	700	700

3 CALLED UP SHARE CAPITAL

Alloted, issued and fully paid Number	Class	Nominal Value	31.08.2013	31.08.2012
100	Ordinary	£1	100	100