

REGISTERED NUMBER SC 384591(Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 31st August 2016
for
Angela Campbell Photography Limited**

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COMPANIES HOUSE

Angela Campbell Photography Limited

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Angela Campbell Photography Limited

**Company Information
for the Year Ended 31st August 2016**

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 2016

	Notes	31.08.2016	31.08.2015
		£	£
FIXED ASSETS			
Tangible assets	2	518	1,078
CURRENT ASSETS			
Debtors		209	640
Cash at bank		<u>15,751</u>	<u>16,981</u>
		15,959	17,621
CREDITORS			
Amounts falling due within one year		15,235	11,668
NET CURRENT LIABILITIES		724	5,953
TOTAL ASSETS LESS CURRENT		<u>1,243</u>	<u>7,032</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	100	100
Profit and Loss Account		1,143	6,932
SHAREHOLDERS FUNDS		<u>1,243</u>	<u>7,032</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge 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 24th November 2016 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 2016

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 Equipment £	Total £
COST		
At 31 August 2015	2,240	2,240
Additions	-	0
At 31 August 2016	<u>2,240</u>	<u>2,240</u>
DEPRECIATION		
At 31 August 2015	1,161	1,161
Charge for the year	561	561
At 31 August 2016	<u>1,722</u>	<u>1,722</u>
BET BOOK VALUE		
At 31 August 2015	1,079	1,079
At 31 August 2016	<u>519</u>	<u>519</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal Value	31.08.2016	31.08.2015
100	Ordinary	£1	<u>100</u>	<u>100</u>