Registered Number SC402685

DAVID BRYCE PHOTOGRAPHY LTD

Abbreviated Accounts

30 June 2012

DAVID BRYCE PHOTOGRAPHY LTD **Registered Number SC402685**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*
		£
Called up share capital not paid		100
Fixed assets		
Tangible assets	2	5,453
		5,453
Current assets		
Cash at bank and in hand		2,162
		2,162
Creditors: amounts falling due within one year		(1,897)
Net current assets (liabilities)		265
Total assets less current liabilities		5,818
Total net assets (liabilities)		5,818
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,718
Shareholders' funds		5,818

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2015

And signed on their behalf by:
DAVID BRYCE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounting statements are prepared under the historic cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office Equipment - 20% reducing balance method

2 Tangible fixed assets

	£
Cost	
Additions	6,816
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	6,816
Depreciation	
Charge for the year	1,363
On disposals	-
At 30 June 2012	1,363
Net book values	
At 30 June 2012	5,453

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
1 Ordinary share of £100 each	100

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