Registered number
SC403074

MEOW Commercial Photography Studios Ltd

Report and Accounts

31 July 2012

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MEOW Commercial Photography Studios Ltd
Report and accounts
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MEOW Commercial Photography Studios Ltd
Company Information

Directors
Konrad Mielniczuk

Accountants
TAXPLAN UK Limited
The Sutherland Suite
Cooper Business Park
Broxburn
West Lothian
EH52 5QD

Bankers
Barclays Bank PLC
Leicaster
LE87 2BB

Registered office
3rd Floor
86-92 Causewayside
Edinburgh
Midlothian
EH9 1PY

Registered number
SC403074

MEOW Commercial Photography Studios Ltd
Registered number: SC403074
Directors' Report

The directors present their report and accounts for the period ended 31 July 2012.

Principal activities
The company's principal activity during the year continued to be service of a professional photography studio.

Directors
The following persons served as directors during the period:

Konrad Mielniczuk

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 December 2012 and signed on its behalf.



Konrad Mielniczuk
Director

Accountants' report to the directors of
MEOW Commercial Photography Studios Ltd

You consider that the company is exempt from an audit for the period ended 31 July 2012. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



TAXPLAN UK Limited
Accountants

The Sutherland Suite
Cooper Business Park
Broxburn
West Lothian
EH52 5QD

17 December 2012

MEOW Commercial Photography Studios Ltd
Profit and Loss Account
for the period from 6 July 2011 to 31 July 2012

	Notes	2012 £
Turnover		9,578
Cost of sales		(1,322)
Gross profit		8,256
Administrative expenses		(14,513)
Operating loss		(6,257)
Loss on ordinary activities		(6,257)
Tax on loss on ordinary activities		-
Loss for the period		(6,257)

MEOW Commercial Photography Studios Ltd
Balance Sheet
as at 31 July 2012

	Notes		2012 £
Current assets			
Debtors	2	402	
Cash at bank and in hand		(219)	
Creditors: amounts falling due within one year	3	(6,340)	
Net Current assets			(6,157)
Net liabilities			(6,157)
Capital and reserves			
Profit and loss account	4		(6,257)
Share capital			100
Shareholders' funds			(6,157)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Konrad Mielniczuk
Director
Approved by the board on 17 December 2012

MEOW Commercial Photography Studios Ltd
Notes to the Accounts
for the period from 6 July 2011 to 31 July 2012

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Debtors

	2012 £
Other debtors	402

3 Creditors: amounts falling due within one year

	2012 £
Bank loans and overdrafts	1,817
Trade creditors	2,502
Other creditors	2,021
	6,340

4 Profit and loss account

	2012 £
Loss for the period	(6,257)
At 31 July 2012	(6,257)

MEOW Commercial Photography Studios Ltd
Detailed profit and loss account
for the period from 6 July 2011 to 31 July 2012

	2012 £
Sales	9,578
Cost of sales	(1,322)
Gross Profit	8,256
Administrative expenses	(14,513)
Operating Loss	(6,257)
Loss before tax	(6,257)

MEOW Commercial Photography Studios Ltd
Detailed profit and loss account
for the period from 6 July 2011 to 31 July 2012

	2012 £
Sales	
Sales	9,578
Cost of sales	
Purchases	1,322
Administrative expenses	
Employee costs:	
Travel and subsistence	495
	495
Premises costs:	
Rent	5,012
Light and heat	2,686
	7,698
General administrative expenses:	
Telephone and fax	489
Bank charges	784
Insurance	143
Equipment expensed	1,402
Repairs and maintenance	2,270
Sundry expenses	516
	5,604
Legal and professional costs:	
Accountancy fees	150
Solicitors fees	120
Advertising and PR	446
	716
	14,513