REGISTERED NUMBER: SC441114 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2016

FOR

WEIR PHOTOGRAPHY LIMITED

WEIR PHOTOGRAPHY LIMITED (REGISTERED NUMBER: SC441114)

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WEIR PHOTOGRAPHY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2016

DIRECTOR:	Mrs E Weir
REGISTERED OFFICE:	28 The Hennings Sauchie Alloa Clackmannanshire FK10 3ES
REGISTERED NUMBER:	SC441114 (Scotland)
ACCOUNTANTS:	Atkinson & Co Limited Chartered Accountants Victoria House 87 High Street Tillicoultry Clackmannanshire FK13 6AA
BANKERS:	Santander Bootle Merseyside L30 4GB

WEIR PHOTOGRAPHY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF WEIR 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 three to six) have been prepared.

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 4 to 11 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31st January 2016 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Atkinson & Co Limited
Chartered Accountants
Victoria House
87 High Street
Tillicoultry
Clackmannanshire
FK13 6AA

31st July 2016

WEIR PHOTOGRAPHY LIMITED (REGISTERED NUMBER: SC441114)

ABBREVIATED BALANCE SHEET
31ST JANUARY 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	**8,000**	12,000
Tangible assets	3	**7,467**	2,273
		15,467	14,273
CURRENT ASSETS			
Stocks		**1,368**	998
Debtors		**550**	1,412
Cash at bank		**2,421**	153
		4,339	2,563
CREDITORS			
Amounts falling due within one year		**(19,661)**	(16,719)
NET CURRENT LIABILITIES		**(15,322)**	(14,156)
TOTAL ASSETS LESS CURRENT LIABILITIES		**145**	117
CAPITAL AND RESERVES			
Called up share capital	4	**100**	100
Profit and loss account		**45**	17
SHAREHOLDERS' FUNDS		**145**	117

The notes on pages 5 to 6 form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2016

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

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

The director acknowledges her 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 31st July 2016 and were signed by:

Mrs E Weir - Director

WEIR PHOTOGRAPHY LIMITED (REGISTERED NUMBER: SC441114)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 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 January 2015).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of five years.

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

Plant and machinery - 25% per annum straight line

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st February 2015 and 31st January 2016	**20,000**
AMORTISATION	
At 1st February 2015	**8,000**
Amortisation for year	**4,000**
At 31st January 2016	**12,000**
NET BOOK VALUE	
At 31st January 2016	**8,000**
At 31st January 2015	12,000

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st February 2015	**3,313**
Additions	**8,030**
At 31st January 2016	**11,343**
DEPRECIATION	
At 1st February 2015	**1,040**
Charge for year	**2,836**
At 31st January 2016	**3,876**
NET BOOK VALUE	
At 31st January 2016	**7,467**
At 31st January 2015	2,273

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary Shares	£1	**100**	100

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.