REGISTERED NUMBER: SC480139 (Scotland)

Abbreviated Unaudited Accounts

for the Period 16 June 2014 to 30 June 2015

for

Rob McDougall Photographer Ltd

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for the Period 16 June 2014 to 30 June 2015

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Rob McDougall Photographer Ltd

Company Information
for the Period 16 June 2014 to 30 June 2015

DIRECTOR:	R McDougall
REGISTERED OFFICE:	8 Summerfield Park Belhaven Dunbar East Lothian EH42 1PY
REGISTERED NUMBER:	SC480139 (Scotland)
ACCOUNTANTS:	Stark Main & Co Ltd Chartered Tax Advisers & Accountants Old Tweed Mill Dunsdale Road Selkirk Borders TD7 5DZ

Abbreviated Balance Sheet
30 June 2015

	Notes	£
CURRENT ASSETS		
Debtors		8,695
Cash at bank		58,523
		67,218
CREDITORS		
Amounts falling due within one year		36,104
NET CURRENT ASSETS		31,114
TOTAL ASSETS LESS CURRENT LIABILITIES		31,114
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		31,104
SHAREHOLDERS' FUNDS		31,114

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 4 December 2015 and were signed by:

R McDougall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 16 June 2014 to 30 June 2015

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 2008).

Turnover
Turnover represents gross invoiced sales of goods, including value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Rob McDougall Photographer Ltd

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 two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Rob McDougall Photographer Ltd for the period ended 30 June 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Rob McDougall Photographer Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Rob McDougall Photographer Ltd and state those matters that we have agreed to state to the director of Rob McDougall Photographer Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Rob McDougall Photographer Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Rob McDougall Photographer Ltd. You consider that Rob McDougall Photographer Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Rob McDougall Photographer Ltd. 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 statutory financial statements.

Stark Main & Co Ltd
Chartered Tax Advisers & Accountants
Old Tweed Mill
Dunsdale Road
Selkirk
Borders
TD7 5DZ

4 December 2015

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.