

Registered number
04229662

Simon Mooney Photo Limited

Abbreviated Accounts

31 July 2015

Simon Mooney Photo Limited**Registered number:** 04229662**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	11,895	13,929
Current assets			
Debtors		3,172	16,079
Cash at bank and in hand		551	15,301
		<u>3,723</u>	<u>31,380</u>
Creditors: amounts falling due within one year		2,777	15,756
Net current assets		<u>6,500</u>	<u>47,136</u>
Total assets less current liabilities		<u>18,395</u>	<u>61,065</u>
Creditors: amounts falling due after more than one year		11,102	7,716
Net assets		<u>29,497</u>	<u>68,781</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		29,494	68,778
Shareholders' funds		<u>29,497</u>	<u>68,781</u>

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.

Keely Edge

Director

Approved by the board on 14 April 2016

Simon Mooney Photo Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 August 2014	28,597
At 31 July 2015	<u>30,523</u>

Depreciation

At 1 August 2014	14,668
At 31 July 2015	<u>18,628</u>

Net book value

At 31 July 2015	11,895
At 31 July 2014	<u>13,929</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>
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