

Company Registration No. 07756554 (England and Wales)

**PROFESSIONAL IMAGES (UK) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2012**

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# PROFESSIONAL IMAGES (UK) LIMITED

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# PROFESSIONAL IMAGES (UK) LIMITED

## CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF PROFESSIONAL IMAGES (UK) LIMITED FOR THE PERIOD ENDED 31 AUGUST 2012

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The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 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 Professional Images (UK) Limited for the Period ended 31 August 2012 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

Our work has been undertaken in accordance with the requirements of the the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

It is your duty to ensure that Professional Images (UK) Limited 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 Professional Images (UK) Limited You consider that Professional Images (UK) Limited 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 Professional Images (UK) Limited 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

  
DBH

**Chartered Certified Accountants**

24/9/12

16 Dorcan Business Village  
Murdock Road, Dorcan  
Swindon  
Wiltshire  
SN3 5HY

# PROFESSIONAL IMAGES (UK) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Intangible assets	2		57,000
Tangible assets	2		4,478
			<u>61,478</u>
<b>Current assets</b>			
Debtors		10,774	
		<u>10,774</u>	
<b>Creditors: amounts falling due within one year</b>	3	(48,582)	
<b>Net current liabilities</b>			<u>(37,808)</u>
<b>Total assets less current liabilities</b>			<u>23,670</u>
<b>Capital and reserves</b>			
Called up share capital	4		100
Profit and loss account			23,570
<b>Shareholders' funds</b>			<u>23,670</u>

For the financial Period ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 21 September 2012

Mr S C Apps  
Director

Company Registration No 07756554

# PROFESSIONAL IMAGES (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for services net of Flat Rate VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

#### 1.5 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment                      4 years

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 30 August 2011	-	-	-
Additions	60,000	5,972	65,972
At 31 August 2012	60,000	5,972	65,972
<b>Depreciation</b>			
At 30 August 2011	-	-	-
Charge for the period	3,000	1,494	4,494
At 31 August 2012	3,000	1,494	4,494
<b>Net book value</b>			
At 31 August 2012	57,000	4,478	61,478

# PROFESSIONAL IMAGES (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 AUGUST 2012

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### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £10,794

### 4 Share capital

2012  
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

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During the year 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital