

REGISTERED NUMBER: 04759745 (England and Wales)

Abbreviated Accounts
for the Year Ended
31 December 2009
for
Ray Walker Photography Ltd

TUESDAY



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07/09/2010

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COMPANIES HOUSE

Ray Walker Photography Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Ray Walker Photography Ltd

Abbreviated Balance Sheet
31 December 2009

	Notes	31.12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Intangible assets	2		4,000		5,000
Tangible assets	3		1,656		5,732
			<u>5,656</u>		<u>10,732</u>
CURRENT ASSETS					
Debtors		1,549		1,329	
Cash at bank		<u>12,218</u>		<u>11,192</u>	
		13,767		12,521	
CREDITORS					
Amounts falling due within one year		<u>19,275</u>		<u>15,867</u>	
NET CURRENT LIABILITIES			<u>(5,508)</u>		<u>(3,346)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>148</u>		<u>7,386</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>146</u>		<u>7,384</u>
SHAREHOLDERS' FUNDS			<u>148</u>		<u>7,386</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

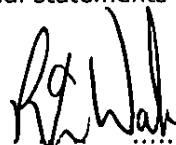
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

04-09-2010

and were signed by

.....

.....
Mr R Walker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

Ray Walker Photography Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	20,623
Additions	60
	<hr/>
At 31 December 2009	20,683
	<hr/>
DEPRECIATION	
At 1 January 2009	14,891
Charge for year	4,136
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At 31 December 2009	19,027
	<hr/>
NET BOOK VALUE	
At 31 December 2009	1,656
	<hr/>
At 31 December 2008	5,732
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number.	Class	Nominal value £1	31 12 09 £	31 12 08 £
2	Ordinary		2	2
			<hr/>	<hr/>