

Registered number  
04229662

Simon Mooney Photo Limited

Abbreviated Accounts

31 July 2014

**Simon Mooney Photo Limited****Registered number:** 04229662**Abbreviated Balance Sheet****as at 31 July 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	13,929	11,993
<b>Current assets</b>			
Debtors		16,079	8,746
Cash at bank and in hand		15,301	22,671
		<u>31,380</u>	<u>31,417</u>
<b>Creditors: amounts falling due within one year</b>		15,756	4,018
<b>Net current assets</b>		<u>47,136</u>	<u>35,435</u>
<b>Total assets less current liabilities</b>		<u>61,065</u>	<u>47,428</u>
<b>Creditors: amounts falling due after more than one year</b>		7,716	(5,646)
<b>Net assets</b>		<u>68,781</u>	<u>41,782</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		68,778	41,779
<b>Shareholders' funds</b>		<u>68,781</u>	<u>41,782</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 5 April 2015



**Simon Mooney Photo Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2014**

**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 2013	22,019
Additions	6,578
At 31 July 2014	<u>28,597</u>

**Depreciation**

At 1 August 2013	10,026
Charge for the year	4,642
At 31 July 2014	<u>14,668</u>

**Net book value**

At 31 July 2014	<u>13,929</u>
At 31 July 2013	<u>11,993</u>

**3 Share capital**

<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	3	3
		<u>3</u>	<u>3</u>

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