

**STYLE PHOTODETTING LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**AND**  
**ACCOUNTANT'S REPORT**  
**FOR THE YEAR ENDED 30 JUNE 2010**

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The company's registered number is 1438612

TUESDAY



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COMPANIES HOUSE

**COPY OF ACCOUNTANT'S REPORT ON THE FULL ACCOUNTS**  
**TO STYLE PHOTODETTERING LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2010, set out on pages 5 to 11, and you consider that the company is exempt from an audit under the provisions of section 477 of the Companies Act 2006. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



Jonathan Lynn MA FCA

AIMS Accountants

7 January 2011

**STYLE PHOTODETTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 30 JUNE 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	<u>5,215</u>	<u>5,540</u>
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		17,138	34,682
Debtors falling due after more than one year		518	518
Cash at bank and in hand		<u>1,731</u>	<u>4,235</u>
		19,387	39,435
<b>CREDITORS: Amounts falling due within one year</b>		<u>10,117</u>	<u>24,703</u>
<b>NET CURRENT ASSETS</b>		<u>9,270</u>	<u>14,732</u>
		<u><b>£ 14,485</b></u>	<u><b>£ 20,272</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>14,385</u>	<u>20,172</u>
		<u><b>£ 14,485</b></u>	<u><b>£ 20,272</b></u>

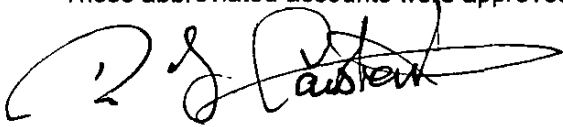
**STYLE PHOTODETTING LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AT 30 JUNE 2010**

In approving these financial statements as directors of the company we hereby confirm that

- a) for the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies,
- b) members have not required the company, under section 476 to obtain an audit for the year ended 31 March 2010, and
- c) we acknowledge our responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions relating to companies subject to the small companies regime

These abbreviated accounts were approved by the board of directors on 7 January 2011

A handwritten signature in black ink, appearing to read 'R Constant', is written over a horizontal line.

R Constant, Director

**STYLE PHOTODETTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	<b>2010</b>	<b>2009</b>
	<b>%</b>	<b>%</b>
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate

Advance corporation tax payable on dividends paid or provided for in the year is written off

**STYLE PHOTODETTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUNE 2010**

<b>2. TANGIBLE FIXED ASSETS</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 July 2009	25,423	52,312
Additions	856	-
Disposals	-	(26,889)
At 30 June 2010	<u>26,279</u>	<u>25,423</u>
<b>Depreciation</b>		
At 1 July 2009	19,883	43,791
Disposals	-	(25,101)
For the year	1,181	1,193
At 30 June 2010	<u>21,064</u>	<u>19,883</u>
<b>Net Book Amounts</b>		
At 30 June 2010	<u>£ 5,215</u>	<u>£ 5,540</u>
<b>3. CALLED UP SHARE CAPITAL</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Authorised		
	<u></u>	<u></u>
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>