

Registered number
04802076

Tina Luke Photography Limited

Abbreviated Accounts

30 September 2011

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COMPANIES HOUSE

Tina Luke Photography Limited**Registered number.****04802076****Abbreviated Balance Sheet****as at 30 September 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	3	9,263	8,800
Current assets			
Debtors		130	533
Cash at bank and in hand		6,169	7,768
		<u>6,299</u>	<u>8,301</u>
Creditors, amounts falling due within one year		<u>(4,003)</u>	<u>(6,123)</u>
Net current assets		<u>2,296</u>	<u>2,178</u>
Total assets less current liabilities		<u>11,559</u>	<u>10,978</u>
Provisions for liabilities		<u>(1,425)</u>	<u>(1,287)</u>
Net assets		<u>10,134</u>	<u>9,691</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		10,133	9,690
Shareholder's funds		<u>10,134</u>	<u>9,691</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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



T Luke
Director

Approved by the board on 19 November 2011

Tina Luke Photography Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

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

Photographic and office equipment 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 October 2010

10,000

At 30 September 2011

10,000

Amortisation

At 1 October 2010

10,000

At 30 September 2011

10,000

Net book value

At 30 September 2011

-

Tina Luke Photography Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2011

3 Tangible fixed assets

£

Cost

At 1 October 2010

29,378

Additions

3,551

At 30 September 2011

32,929

Depreciation

At 1 October 2010

20,578

Charge for the year

3,088

At 30 September 2011

23,666

Net book value

At 30 September 2011

9,263

At 30 September 2010

8,800

4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

1

1

1