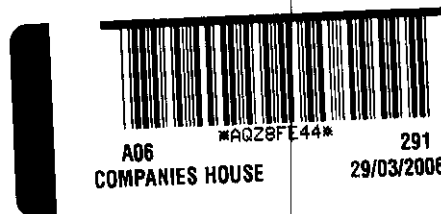


Registered number
4802076 (England and Wales)

Tina Luke Photography Limited

Abbreviated Accounts

Period 1 October 2004 to
30 September 2005



Tina Luke Photography Limited
Abbreviated Balance Sheet
as at 30 September 2005

	Notes	2005 £	2004 £
Fixed assets			
Intangible assets	2	6,000	8,000
Tangible assets	3	7,969	7,034
		<u>13,969</u>	<u>15,034</u>
Current assets			
Cash at bank and in hand		11,570	8,094
Creditors: amounts falling due within one year		(20,179)	(21,680)
Net current liabilities		<u>(8,609)</u>	<u>(13,586)</u>
Total assets less current liabilities		<u>5,360</u>	<u>1,448</u>
Provisions for liabilities and charges		(196)	(173)
Net assets		<u>5,164</u>	<u>1,275</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		5,163	1,274
Shareholder's funds		<u>5,164</u>	<u>1,275</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



T Luke
Director

Approved by the board on 28 February 2006

Tina Luke Photography Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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 2004	10,000
At 30 September 2005	10,000

Amortisation

At 1 October 2004	2,000
Provided during the year	2,000
At 30 September 2005	4,000

Net book value

At 30 September 2005	6,000
At 30 September 2004	8,000

Tina Luke Photography Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2005

3 Tangible fixed assets

£

Cost

At 1 October 2004

9,379

Additions

3,592

At 30 September 2005

12,971

Depreciation

At 1 October 2004

2,345

Charge for the year

2,657

At 30 September 2005

5,002

Net book value

At 30 September 2005

7,969

At 30 September 2004

7,034

4 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1

5 Controlling party

The company is controlled by its director.