

**REGISTERED NUMBER: 04713885 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**ALAN BOND PHOTOGRAPHY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ALAN BOND PHOTOGRAPHY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTOR:** A A Bond

**SECRETARY:** L Hare

**REGISTERED OFFICE:** 3 Blacklands Crescent  
Forest Row  
East Sussex  
RH18 5NN

**REGISTERED NUMBER:** 04713885 (England and Wales)

**ACCOUNTANTS:** Charles Lamb  
Chartered Accountants  
3 Blacklands Crescent  
Forest Row  
East Sussex  
RH18 5NN

**ALAN BOND PHOTOGRAPHY LIMITED (REGISTERED NUMBER: 04713885)**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>20,779</u>		<u>25,047</u>
			20,779		25,047
<b>CURRENT ASSETS</b>					
Stocks		300		300	
Debtors		5,934		4,690	
Cash at bank		<u>5,650</u>		<u>5,913</u>	
		11,884		10,903	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,662</u>		<u>34,753</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,778)</u>		<u>(23,850)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,001		1,197
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,014</u>		<u>-</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(13)</u>		<u>1,197</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>(23)</u>		<u>1,187</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(13)</u>		<u>1,197</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

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 29 December 2014 and were signed by:

A A Bond - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of four years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 April 2013 and 31 March 2014	<u>20,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>-</u>
At 31 March 2013	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	102,061
Additions	11,786
Disposals	(1,208)
At 31 March 2014	<u>112,639</u>
<b>DEPRECIATION</b>	
At 1 April 2013	77,014
Charge for year	16,054
Eliminated on disposal	(1,208)
At 31 March 2014	<u>91,860</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>20,779</u>
At 31 March 2013	<u>25,047</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors is an amount of £3,311, which is due to the director, A Bond. This loan is unsecured, interest free and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.