

**JASON ALDEN PHOTOGRAPHY LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

**JASON ALDEN PHOTOGRAPHY LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JANUARY 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	14,270	15,370
<b>Current assets</b>			
Debtors		7,979	21,231
Cash at bank and in hand		54,347	30,355
		<u>62,326</u>	<u>51,586</u>
<b>Creditors: amounts falling due within one year</b>		(70,371)	(32,397)
<b>Net current (liabilities)/assets</b>		<u>(8,045)</u>	<u>19,189</u>
<b>Total assets less current liabilities</b>		6,225	34,559
<b>Provisions for liabilities</b>		(2,854)	(3,074)
<b>Net assets</b>		<u>3,371</u>	<u>31,485</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	10	10
Profit and loss account		3,361	31,475
<b>Total shareholders' funds</b>		<u>3,371</u>	<u>31,485</u>

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 21 April 2016

J. Alden  
Director

Company Registration No. 06785647

**JASON ALDEN PHOTOGRAPHY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

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**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 January 2015).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
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***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

**2 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost</b>	
At 1 February 2015	33,746
Additions	2,467
At 31 January 2016	36,213
<b>Depreciation</b>	
At 1 February 2015	18,376
Charge for the year	3,567
At 31 January 2016	21,943
<b>Net book value</b>	
At 31 January 2016	14,270
At 31 January 2015	15,370

**3 Share capital**

	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

