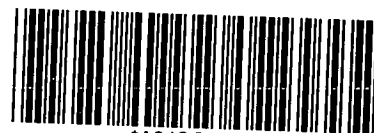


Company Registration No. 07503644 (England and Wales)

**DAVID LAWSON PHOTOGRAPHY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2014**

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# DAVID LAWSON PHOTOGRAPHY LIMITED

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# DAVID LAWSON PHOTOGRAPHY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		24,752		35,517	
Cash at bank and in hand		79		4,811	
		<u>24,831</u>		<u>40,328</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,888)</u>		<u>(39,951)</u>	
<b>Total assets less current liabilities</b>			<u>943</u>		<u>377</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>941</u>		<u>375</u>
<b>Shareholders' funds</b>			<u>943</u>		<u>377</u>

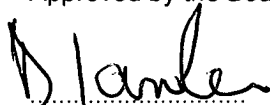
For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30/01/2014



Mr D Lawson  
Director

Company Registration No. 07503644

# DAVID LAWSON PHOTOGRAPHY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2

### 3 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr D Lawson - Directors current account	4.00	17,759	25,075	390	30,847	12,377
Miss D Wood - Directors current account	4.00	17,758	25,075	390	30,846	12,377
		<u>35,517</u>	<u>50,150</u>	<u>780</u>	<u>61,693</u>	<u>24,754</u>

#### Other transactions

At the year end the company owed £16,103 (2013 - £29,508) to David Lawson Studio Limited, a company in which the directors have an interest.