

**Registered Number 08125859**

**FUNKY PHOTOS LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	2	5,000
Investments		-
		<u>5,000</u>
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		-
		<u>-</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		0
<b>Net current assets (liabilities)</b>		<u>0</u>
<b>Total assets less current liabilities</b>		<u>5,000</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>5,000</u>
<b>Capital and reserves</b>		
Called up share capital		5,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		0
<b>Shareholders' funds</b>		<u>5,000</u>

- For the year ending 31 July 2013 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 1 April 2014

And signed on their behalf by:

**David Elliott, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****1 Accounting Policies****Tangible assets depreciation policy**

It is likely that my assets will lost value over time, when new camera equipment models come out.

**Other accounting policies**

Rarely trade, my photography is now back to really being a hobby instead of anything else.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	-
Disposals	-
Revaluations	-
Transfers	5,000
At 31 July 2013	<u>5,000</u>
<b>Depreciation</b>	
Charge for the year	0
On disposals	-
At 31 July 2013	<u>0</u>
<b>Net book values</b>	
At 31 July 2013	<u><u>5,000</u></u>

Photography equipment - camera equipment purchased. No real depreciation, due to makes and models of equipment.

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.