

Registered Number 03091216

BJP PHOTOGRAPHY LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	105,229	111,976
		<u>105,229</u>	<u>111,976</u>
Current assets			
Stocks		200	200
Debtors		17,342	27,544
Cash at bank and in hand		22,352	4,757
		<u>39,894</u>	<u>32,501</u>
Creditors: amounts falling due within one year		<u>(51,681)</u>	<u>(60,503)</u>
Net current assets (liabilities)		<u>(11,787)</u>	<u>(28,002)</u>
Total assets less current liabilities		<u>93,442</u>	<u>83,974</u>
Provisions for liabilities		<u>(1,260)</u>	<u>(1,260)</u>
Total net assets (liabilities)		<u>92,182</u>	<u>82,714</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		92,082	82,614
Shareholders' funds		<u>92,182</u>	<u>82,714</u>

- For the year ending 30 September 2016 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 19 December 2016

And signed on their behalf by:

B J Petty, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The whole of the turnover is attributable to the principal activity of the company wholly undertaken in the United Kingdom.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Freehold property - 2% straight line

Fittings fixtures and equipment - 20% reducing balance

Motor vehicles - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	215,953
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>215,953</u>
Depreciation	
At 1 October 2015	103,977
Charge for the year	6,747
On disposals	-
At 30 September 2016	<u>110,724</u>
Net book values	
At 30 September 2016	<u>105,229</u>
At 30 September 2015	<u>111,976</u>

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