

AMENDED

**FIRST POINT PHOTOGRAPHY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Misan Assistance Ltd

7 Francis Road
Parkstone
Poole
Dorset
BH12 2AT

SATURDAY



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29/04/2017

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COMPANIES HOUSE

First Point Photography Ltd
Company No. 03096288
Abbreviated Balance Sheet 31 December 2015

AMENDED

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		19,439		14,907
			19,439		14,907
CURRENT ASSETS					
Debtors	3	12,870		4,049	
Cash at bank and in hand		10,743		2,394	
		23,613		6,443	
Creditors: Amounts Falling Due Within One Year		(11,664)		(19,323)	
NET CURRENT ASSETS (LIABILITIES)			11,949		(12,880)
TOTAL ASSETS LESS CURRENT LIABILITIES			31,388		2,027
Creditors: Amounts Falling Due After More Than One Year	4		(19,433)		(329)
NET ASSETS			11,955		1,698
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			11,953		1,696
SHAREHOLDERS' FUNDS			11,955		1,698

First Point Photography Ltd
Company No. 03096288
Abbreviated Balance Sheet (continued) 31 December 2015

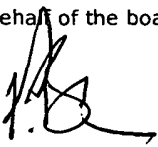
AMG 1003

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated 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 2015).

On behalf of the board



Mr Paul Brook

29/09/2016

First Point Photography Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

Amended

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance
Fixtures & Fittings	25% Reducing Balance
Computer Equipment	25% Reducing Balance

2. Tangible Assets

	Total
Cost	£
As at 1 January 2015	41,713
Additions	10,186
As at 31 December 2015	<u>51,899</u>
Depreciation	
As at 1 January 2015	26,806
Provided during the period	5,654
As at 31 December 2015	<u>32,460</u>
Net Book Value	
As at 31 December 2015	<u>19,439</u>
As at 1 January 2015	<u>14,907</u>

3. Debtors

Debtors include an amount of £8,044 (2014 - £-) falling due after more than one year.

4. Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Bank loans	14,967	-
Other creditors	4,466	-
Directors loan account	-	329
	<u>19,433</u>	<u>329</u>

First Point Photography Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

AMENDED

5. Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	2	2	2

6. Transactions With and Loans to Directors

Dividends paid to directors

7. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.