

Registered number
05780476

Lee Broomfield Photo Limited

Abbreviated Accounts

30 April 2016



Lee Broomfield Photo Limited**Registered number:****05780476****Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	28,541	33,716
Current assets			
Debtors		10,122	13,300
Cash at bank and in hand		13,102	33,206
		<u>23,224</u>	<u>46,506</u>
Creditors: amounts falling due within one year		(5,260)	(998)
Net current assets		<u>17,964</u>	<u>45,508</u>
Net assets		<u>46,505</u>	<u>79,224</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		46,405	79,124
Shareholder's funds		<u>46,505</u>	<u>79,224</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.


The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Broomfield

Director

Approved by the board on

 24th Jan 2017.

Lee Broomfield Photo Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Photographic equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 May 2015	101,145
Additions	4,339
At 30 April 2016	<u>105,484</u>

Depreciation

At 1 May 2015	67,429
Charge for the year	9,514
At 30 April 2016	<u>76,943</u>

Net book value

At 30 April 2016	<u>28,541</u>
At 30 April 2015	<u>33,716</u>

Lee Broomfield Photo Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>