

**Registered Number SC402685**

**DAVID BRYCE PHOTOGRAPHY LTD**

**Abbreviated Accounts**

**30 June 2013**

## DAVID BRYCE PHOTOGRAPHY LTD

Registered Number SC402685

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets	2	4,362	5,453
		<u>4,362</u>	<u>5,453</u>
<b>Current assets</b>			
Cash at bank and in hand		-	2,162
		<u>-</u>	<u>2,162</u>
<b>Creditors: amounts falling due within one year</b>		(5,642)	(1,897)
<b>Net current assets (liabilities)</b>		<u>(5,642)</u>	<u>265</u>
<b>Total assets less current liabilities</b>		<u>(1,180)</u>	<u>5,818</u>
<b>Total net assets (liabilities)</b>		<u>(1,180)</u>	<u>5,818</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,280)	5,718
<b>Shareholders' funds</b>		<u>(1,180)</u>	<u>5,818</u>

- For the year ending 30 June 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 2015

And signed on their behalf by:

**DAVID BRYCE, Director**

**DAVID BRYCE PHOTOGRAPHY LTD**

Registered Number SC402685

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounting statements are prepared under the historic cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office Equipment - 20% Reducing Balance Method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	6,816
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>6,816</u>
<b>Depreciation</b>	
At 1 July 2012	1,363
Charge for the year	1,091
On disposals	-
At 30 June 2013	<u>2,454</u>
<b>Net book values</b>	
At 30 June 2013	<u>4,362</u>
At 30 June 2012	<u>5,453</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £100 each	100	100