

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015**  
**FOR**  
**DEELIGHTS PHOTOGRAPHY LIMITED**

**DEELIGHTS PHOTOGRAPHY LIMITED (REGISTERED NUMBER: 08456221)**

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for the Year Ended 31st March 2015**

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**DEELIGHTS PHOTOGRAPHY LIMITED**

**COMPANY INFORMATION**  
for the Year Ended 31st March 2015

**DIRECTOR:** Mrs D Edwards

**REGISTERED OFFICE:** 11 Blair Drive  
Bedworth  
Warwickshire  
CV12 0HB

**REGISTERED NUMBER:** 08456221 (England and Wales)

**ACCOUNTANTS:** McCander Scott & Co  
62 Glenwood Gardens  
Bedworth  
Warwickshire  
CV12 8DA



DEELIGHTS PHOTOGRAPHY LIMITED (REGISTERED NUMBER: 08456221)

ABBREVIATED BALANCE SHEET  
31st March 2015

	Notes	31/3/15 £	£	31/3/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,518		6,804
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		72		132	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,293</u>		<u>9,166</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(9,221)</b>		<b>(9,034)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>(3,703)</u></b>		<b><u>(2,230)</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,803)</u>		<u>(2,330)</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>(3,703)</u></b>		<b><u>(2,230)</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd December 2015 and were signed by:

Mrs D Edwards - Director



DEELIGHTS PHOTOGRAPHY LIMITED (REGISTERED NUMBER: 08456221)

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31st March 2015

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods/services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

- Improvements to property - not provided
- Fittings and equipment - at varying rates on cost
- Computer equipment - at varying rates on cost

2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>Cost</b>	
At 1st April 2014	8,578
Additions	<u>200</u>
At 31st March 2015	<u>8,778</u>
<b>Depreciation</b>	
At 1st April 2014	1,774
Charge for year	<u>1,486</u>
At 31st March 2015	<u>3,260</u>
<b>Net book value</b>	
At 31st March 2015	<u>5,518</u>
At 31st March 2014	<u>6,804</u>

3. CALLED UP SHARE CAPITAL

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31/3/15	31/3/14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>





**DEELIGHTS PHOTOGRAPHY LIMITED (REGISTERED NUMBER: 08456221)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31st March 2015**

**4. INTEREST FREE LOAN TO THE COMPANY PROVIDED BY THE DIRECTOR**

The following advances and credits from and to a director subsisted during the year ended 31st March 2015 and the period ended 31st March 2014:

	<b>31/3/15</b>	<b>31/3/14</b>
	<b>£</b>	<b>£</b>
<b>Mrs D Edwards</b>		
Balance outstanding at start of year	<b>8,941</b>	-
Amounts advanced	<b>2</b>	8,941
Amounts repaid	-	-
Balance outstanding at end of year	<b><u>8,943</u></b>	<b><u>8,941</u></b>

The loan provided by the director is unsecured.



