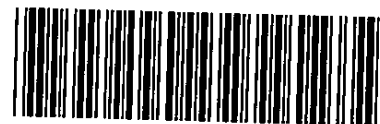


Company Registration No 01006870 (England and Wales)

ALAN BAILEY (STUDIOS) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012

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ALAN BAILEY (STUDIOS) LIMITED

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ALAN BAILEY (STUDIOS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

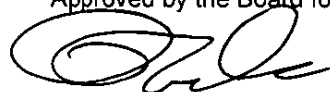
	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		10,045		16,284	
Cash at bank and in hand		1,014		1,474	
		<u>11,059</u>		<u>17,758</u>	
Creditors' amounts falling due within one year		<u>(200)</u>		<u>(8,436)</u>	
Total assets less current liabilities		<u>10,859</u>		<u>9,322</u>	
Capital and reserves					
Called up share capital	2	4,000		4,000	
Revaluation reserve		53,570		53,570	
Profit and loss account		<u>(46,711)</u>		<u>(48,248)</u>	
Shareholders' funds		<u>10,859</u>		<u>9,322</u>	

For the financial year ended 28 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 23 May 2012



P Foulger
Director



A Reynolds
Director

Company Registration No. 01006870

ALAN BAILEY (STUDIOS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on the assumption that the company is a going concern. The directors believe it is appropriate to prepare these financial statements on a going concern basis which assumes continued financial support from its parent company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold over the term of the lease

2 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
4,000 Ordinary shares of £1 each	4,000	4,000

3 Ultimate parent company

The parent company is Boldwood Limited, a company registered in England and Wales.