

**REGISTERED NUMBER: 04070935 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**FOR**

**STUDIO-I LIMITED**



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for the Year Ended 30 September 2012**

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**STUDIO-I LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 September 2012**

**DIRECTOR:** A Moriarty

**SECRETARY:** Mrs L Moriarty

**REGISTERED OFFICE:** 1 Buckland Court  
Reigate Road  
Buckland  
Surrey  
RH3 7EA

**REGISTERED NUMBER:** 04070935 (England and Wales)

**ACCOUNTANTS:** Body Dubois Associates LLP  
Chartered Accountants  
Annecy Court  
Ferry Works  
Summer Road  
Thames Ditton  
Surrey  
KT7 0QJ



**STUDIO-I LIMITED (REGISTERED NUMBER: 04070935)**

**ABBREVIATED BALANCE SHEET**

**30 September 2012**

	Notes	30.9.12 £	£	30.9.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>19,822</b>		26,429
<b>CURRENT ASSETS</b>					
Stocks		<b>2,313</b>		1,345	
Debtors		<b>67,224</b>		59,713	
Cash at bank and in hand		<u><b>2,955</b></u>		<u>5,520</u>	
		<b>72,492</b>		<b>66,578</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>89,767</b></u>		<u>91,490</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(17,275)</b></u>		<u><b>(24,912)</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>2,547</b>		1,517
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u><b>-</b></u>		<u>201</u>
<b>NET ASSETS</b>			<u><u><b>2,547</b></u></u>		<u><u>1,316</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<u><b>2,447</b></u>		<u>1,216</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u><b>2,547</b></u></u>		<u><u>1,316</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 notes form part of these abbreviated accounts

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continued...



**STUDIO-I LIMITED (REGISTERED NUMBER: 04070935)**

**ABBREVIATED BALANCE SHEET - continued**

**30 September 2012**

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 30 August 2013 and were signed by:

A Moriarty - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 September 2012

**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 and services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2011	
and 30 September 2012	<u>66,345</u>
<b>DEPRECIATION</b>	
At 1 October 2011	39,916
Charge for year	<u>6,607</u>
At 30 September 2012	<u>46,523</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>19,822</u>
At 30 September 2011	<u>26,429</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
2	Ordinary	£1	<u>100</u>	<u>100</u>



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