

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

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009**

**FOR**

**STUDIO-I LIMITED**

TUESDAY



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28/09/2010

COMPANIES HOUSE

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for the Year Ended 30 September 2009**

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**STUDIO-I LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 September 2009**

**DIRECTOR:** T 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  
The Bellbourne  
103 High Street  
Esher  
Surrey  
KT10 9QE

## ABBREVIATED BALANCE SHEET

30 September 2009

	Notes	30.9.09 £	£	30 9 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,413		7,602
<b>CURRENT ASSETS</b>					
Stocks		1,872		4,525	
Debtors		9,772		18,123	
Cash in hand		-		52	
		<u>11,644</u>		<u>22,700</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,644</u>		<u>79,576</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(22,000)</u>		<u>(56,876)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,587)</u>		<u>(49,274)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(7,589)</u>		<u>(49,276)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,587)</u>		<u>(49,274)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

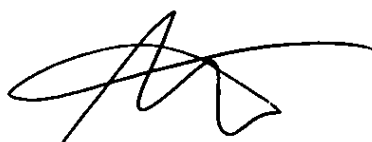
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 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 27 September 2010 and were signed by



T Moriarty - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 September 2009

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2008	26,559
Additions	11,616
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At 30 September 2009	38,175
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2008	18,957
Charge for year	4,805
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At 30 September 2009	23,762
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2009	14,413
	<hr/>
At 30 September 2008	7,602
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number        Class

	Nominal value £1	30.9.09 £	30.9.08 £
2                Ordinary		2	2
		<hr/>	<hr/>