THOMAS STREET STUDIOS LTD

Unaudited Abbreviated Accounts

30 August 2016

THOMAS STREET STUDIOS LTD

Registered number:

Abbreviated Balance Sheet

as at 30 August 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		23,796		17,625
Current assets					
Debtors		478,589		288,117	
Cash at bank and in hand		91,020		47,807	
		569,609		335,924	
Creditors: amounts falling due					
within one year		(368,406)		(249,694)	
Net current assets			201,203		86,230
Net assets		-	224,999	-	103,855
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			223,999		102,855
Shareholders' funds		-	224,999	-	103,855

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The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

M Hannah

Director

Approved by the board on 26 May 2017

THOMAS STREET STUDIOS LTD

Notes to the Abbreviated Accounts

for the year ended 30 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

2

3

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 31 August 2015			148,277	
	Additions			12,119	
	At 30 August 2016			160,396	
	Depreciation				
	At 31 August 2015			130,652	
	Charge for the year			5,948	
	At 30 August 2016		•	136,600	
	Net book value				
	At 30 August 2016			23,796	
	At 30 August 2015		•	17,625	
3 Share capital	Share capital	Nominal	2016	2016	2015
	·	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1,000	1,000	1,000

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