

Registered number

04306677

THOMAS STREET STUDIOS LTD

Unaudited Abbreviated Accounts

30 August 2016

THOMAS STREET STUDIOS LTD**Registered number:** 04306677**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
		<u>569,609</u>	<u>335,924</u>
Creditors: amounts falling due within one year		<u>(368,406)</u>	<u>(249,694)</u>
Net current assets		201,203	86,230
Net assets		<u>224,999</u>	<u>103,855</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		223,999	102,855
Shareholders' funds		<u>224,999</u>	<u>103,855</u>

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

**Notes to the Abbreviated Accounts
for the year ended 30 August 2016**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 31 August 2015	148,277
Additions	12,119
At 30 August 2016	160,396

At 31 August 2015	130,652
Charge for the year	5,948
At 30 August 2016	136,600

At 30 August 2016	23,796
At 30 August 2015	17,625

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