Registered Number 04423953

STUDIO DAR LIMITED

Abbreviated Accounts

30 April 2011

STUDIO DAR LIMITED **Registered Number 04423953**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,414		9,164
Total fixed assets			6,414		9,164
Current assets					
Debtors		52,865		66,062	
Cash at bank and in hand		229,638		223,768	
Total current assets		282,503		289,830	
Creditors: amounts falling due within one year		(68,288)		(83,377)	
Net current assets			214,215		206,453
Total assets less current liabilities			220,629		215,617
Total net Assets (liabilities)			220,629		215,617
Capital and reserves					
Called up share capital			2		2
Profit and loss account			220,627		215,615
Shareholders funds			220,629		215,617

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:
Svetlana Falkovskaia, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover represents the net value of goods provided, excluding value added tax

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	37,160
additions	0
disposals	0
revaluations	0
transfers	0
At 30 April 2011	37,160

Depreciation	
At 30 April 2010	27,996
Charge for year	2,750
on disposals	
At 30 April 2011	30,746

Net Book Value	
At 30 April 2010	9,164
At 30 April 2011	6,414

3 Transactions with directors

Director was paid a dividend of £40,000

4 Related party disclosures

The spouse of the director was paid a dividend of £40,000