Registered Number 04423953

STUDIO DAR LIMITED

Abbreviated Accounts

30 April 2012

STUDIO DAR LIMITED **Registered Number 04423953**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		6,967		10,350
Total fixed assets			6,967		10,350
Current assets					
Debtors		21,877		55,980	
Investments		457,902		457,902	
Cash at bank and in hand		93,077		92,232	
Total current assets		572,856		606,114	
Creditors: amounts falling due within one year		(42,003)		(86,546)	
Net current assets			530,853		519,568
Total assets less current liabilities			537,820		529,918
Creditors: amounts falling due after one year			(247,464)		(247,464)
Total net Assets (liabilities)			290,356		282,454
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			290,354		282,452
Shareholders funds			290,356		282,454

a. For the year ending 30 April 2012 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 10 January 2013

And signed on their behalf by:
S Kouznetsova, 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
2012

1 Accounting policies

The accounts 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 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

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

Short leasehold	15.00% Straight Line
Fixtures and fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	46,866
additions	10,085
disposals	
revaluations	
transfers	
At 30 April 2012	56,951
Depreciation	
At 30 April 2011	36,516
Charge for year	13,468
on disposals	
At 30 April 2012	49,984
Net Book Value	
At 30 April 2011	10,350
At 30 April 2012	6,967

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully
paid: