

Registered number
05948093

Expressions Studios Limited (a company limited by guarantee)

Abbreviated Accounts

30 September 2007

THURSDAY



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24/07/2008

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COMPANIES HOUSE

Expressions Studios Limited (a company limited by guarantee)
Abbreviated Balance Sheet
as at 30 September 2007

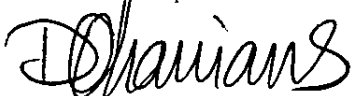
	Notes	2007 £
Fixed assets		
Tangible assets	2	62,101
Current assets		
Stocks		1,350
Debtors		11,000
Cash at bank and in hand		9,390
		<u>21,740</u>
Creditors: amounts falling due within one year		(99,827)
Net current liabilities		<u>(78,087)</u>
Net liabilities		<u><u>(15,986)</u></u>
Capital and reserves		
Profit and loss account		(15,986)
Shareholder's funds		<u><u>(15,986)</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



D Ohanians
Director

Approved by the board on 22 July 2008

Expressions Studios Limited (a company limited by guarantee)
Notes to the Abbreviated Accounts
for the year ended 30 September 2007

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 January 2007)

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

Plant and machinery	25% on written down value
Improvements	0%

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

Additions	68,261
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At 30 September 2007	<u>68,261</u>
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Depreciation

Charge for the year	6,160
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At 30 September 2007	<u>6,160</u>
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Net book value

At 30 September 2007	<u>62,101</u>
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