

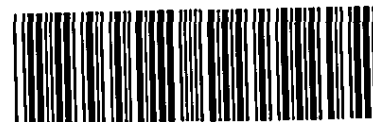
Registered number  
05948093

Expressions Studios Limited (a company limited by guarantee)

Abbreviated Accounts

30 September 2008

TUESDAY



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PC3 28/07/2009 61  
COMPANIES HOUSE

**Expressions Studios Limited (a company limited by guarantee)**  
**Abbreviated Balance Sheet**  
**as at 30 September 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	150,607	62,101
<b>Current assets</b>			
Stocks		1,350	1,350
Debtors		11,000	11,000
Cash at bank and in hand		5,650	9,390
		<u>18,000</u>	<u>21,740</u>
<b>Creditors: amounts falling due within one year</b>		(82,179)	(99,827)
<b>Net current liabilities</b>		<u>(64,179)</u>	<u>(78,087)</u>
<b>Total assets less current liabilities</b>		86,428	(15,986)
<b>Creditors: amounts falling due after more than one year</b>		(76,117)	-
<b>Net assets/(liabilities)</b>		<u>10,311</u>	<u>(15,986)</u>
<b>Capital and reserves</b>			
Profit and loss account		10,311	(15,986)
<b>Shareholder's funds</b>		<u>10,311</u>	<u>(15,986)</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.



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Director

Approved by the board on 20 July 2009

**Expressions Studios Limited (a company limited by guarantee)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2008**

**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**

At 1 October 2007	68,261
Additions	94,539
	<hr/>
At 30 September 2008	<u>162,800</u>

**Depreciation**

At 1 October 2007	6,160
Charge for the year	6,033
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At 30 September 2008	<u>12,193</u>

**Net book value**

At 30 September 2008	<u>150,607</u>
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At 30 September 2007	<u>62,101</u>