Studiostand Limted

**Abbreviated Accounts** 

28 February 2014

#### Studiostand Limted

Registered number: 07537822

**Abbreviated Balance Sheet** 

as at 28 February 2014

|                                  | Notes |         | 2014    |         | 2013    |
|----------------------------------|-------|---------|---------|---------|---------|
|                                  |       |         | £       |         | £       |
| Fixed assets                     |       |         |         |         |         |
| Tangible assets                  | 2     |         | 935     |         | 1,390   |
|                                  |       |         |         |         |         |
| Current assets                   |       |         |         |         |         |
| Debtors                          |       | 3,297   |         | 3,297   |         |
| Cash at bank and in hand         | _     |         |         | 8,224   |         |
|                                  |       | 3,297   |         | 11,521  |         |
| Creditors: amounts falling du    | e     |         |         |         |         |
| within one year                  | •     | (5,885) |         | (1,829) |         |
|                                  |       |         |         |         |         |
| Net current (liabilities)/assets | _     |         | (2,588) |         | 9,692   |
|                                  |       | _       |         | _       |         |
| Total assets less current        |       |         | (4.050) |         | 44.000  |
| liabilities                      |       |         | (1,653) |         | 11,082  |
| Creditors: amounts falling du    | e     |         |         |         |         |
| after more than one year         |       |         | 1,845   |         | (9,518) |
|                                  |       |         |         |         |         |
|                                  |       |         |         |         |         |
| Net assets                       |       | _       | 192     | _       | 1,564   |
|                                  |       | -       |         | _       | 1,001   |
| Capital and reserves             |       |         |         |         |         |
| Called up share capital          | 3     |         | 100     |         | 100     |
| Profit and loss account          |       |         | 92      |         | 1,464   |
|                                  |       | _       |         | _       |         |
| Shareholder's funds              |       | _       | 192     | _       | 1,564   |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 Borsetti

Director

Approved by the board on 4 November 2014

# Studiostand Limted Notes to the Abbreviated Accounts for the year ended 28 February 2014

# 1 Accounting policies

## Basis of preparation

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.

20% straight line

Plant and machinery

## Stocks

Ordinary shares

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

| 2 | Tangible fixed assets               |           |        | £      |      |
|---|-------------------------------------|-----------|--------|--------|------|
|   | Cost                                |           |        |        |      |
|   | At 1 March 2013                     |           |        | 2,272  |      |
|   | At 28 February 2014                 |           | -      | 2,272  |      |
|   | Depreciation                        |           |        |        |      |
|   | At 1 March 2013                     |           |        | 882    |      |
|   | Charge for the year                 |           |        | 455    |      |
|   | At 28 February 2014                 |           | -      | 1,337  |      |
|   | Net book value                      |           |        |        |      |
|   | At 28 February 2014                 |           |        | 935    |      |
|   | At 28 February 2013                 |           | -      | 1,390  |      |
| _ | Observation 1                       | No to a f | 0044   | 004.4  | 0040 |
| 3 | Share capital                       | Nominal   | 2014   | 2014   | 2013 |
|   |                                     | value     | Number | £      | £    |
|   | Allotted, called up and fully paid: |           |        |        |      |
|   | Ordinary shares                     | £1 each   |        | 100    | 100  |
|   |                                     | Nominal   | Number | Amount |      |
|   |                                     | value     |        | £      |      |
|   | Shares issued during the period:    |           |        |        |      |

£1 each

100

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