

Company Registration No. 09619022 (England and Wales)

GEORGE HARVEY STUDIO LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

GEORGE HARVEY STUDIO LTD

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GEORGE HARVEY STUDIO LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		1,321
Current assets			
Debtors		8,181	
		<u>8,181</u>	
Creditors: amounts falling due within one year		<u>(9,412)</u>	
Net current liabilities			<u>(1,231)</u>
Total assets less current liabilities			<u>90</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>89</u>
Shareholders' funds			<u>90</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 August 2016

Mr G Harvey
Director

Company Registration No. 09619022

GEORGE HARVEY STUDIO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% straight line basis
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 2 June 2015	-
Additions	1,981
	<hr/>
At 30 June 2016	1,981
	<hr/>
Depreciation	
At 2 June 2015	-
Charge for the year	660
	<hr/>
At 30 June 2016	660
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Net book value	
At 30 June 2016	1,321
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GEORGE HARVEY STUDIO LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1
		<u><u>1</u></u>

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