

Registered number
09713288

George Lewin Studio Ltd
Unaudited Abbreviated Accounts
31 July 2016

George Lewin Studio Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of George Lewin Studio Ltd for the year ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of George Lewin Studio Ltd for the year ended 31 July 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

N R Betts & Co
Chartered Accountants
Central House
1 Ballards Lane
LONDON
N3 1LQ

16 September 2016

George Lewin Studio Ltd**Registered number:** 09713288**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016
		£
Current assets		
Debtors	13,528	
Cash at bank and in hand	14,558	
	<hr/>	
	28,086	
Creditors: amounts falling due within one year	(27,970)	
	<hr/>	
Net current assets		116
Net assets		<hr/>
		116
		<hr/>
Capital and reserves		
Called up share capital	2	10
Profit and loss account		106
		<hr/>
Shareholder's funds		116
		<hr/>

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 her 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.

Ms G Lewin

Director

Approved by the board on 16 September 2016

George Lewin Studio Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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 January 2015).

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.

Office equipment	25% reducing balance
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Work - in - progress

Work - in - progress is valued in accordance with UITF 40.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	<u>10</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10	<u>10</u>

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 1072 of the Companies Act 2006.