

**Registered Number 07052457**

**CAROLYN BURKE STUDIO LTD**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		-	1,916
Cash at bank and in hand		10,899	8,038
		<u>10,899</u>	<u>9,954</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,967)</u>	<u>(9,953)</u>
<b>Net current assets (liabilities)</b>		<u>3,932</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>3,932</u>	<u>1</u>
<b>Total net assets (liabilities)</b>		<u>3,932</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,931	0
<b>Shareholders' funds</b>		<u>3,932</u>	<u>1</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 July 2013

And signed on their behalf by:

**Carolyn Burke, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Other accounting policies**

**RELATED PARTY TRANSACTIONS**

The company was under the control of Miss Carolyn Burke throughout the current and previous year. Miss Caroline Burke is the managing director and majority shareholder.

As director and sole shareholder, Miss Carolyn Burke was paid dividends to the amount of £19,737.33 during the period ending 31 October 2012.

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.