

**SRB FUTURE STUDIO LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

**SRB FUTURE STUDIO LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	<u>2</u>	475	594
<b>Current assets</b>			
Debtors		6,000	5,440
Cash at bank and in hand		16,898	2,296
		<u>22,898</u>	<u>7,736</u>
<b>Creditors: amounts falling due within one year</b>		(12,638)	(6,869)
<b>Net current assets</b>		<u>10,260</u>	<u>867</u>
<b>Total assets less current liabilities</b>		10,735	1,461
<b>Creditors: amounts falling due after more than one year</b>		(24,598)	-
<b>Net (liabilities)/assets</b>		<u>(13,863)</u>	<u>1,461</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(13,864)	1,460
<b>Total shareholders' funds</b>		<u>(13,863)</u>	<u>1,461</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 February 2017

Stephen Bell  
Director

Company Registration No. SC427293

**SRB FUTURE STUDIO LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	1,159
At 30 June 2016	1,159
<b>Depreciation</b>	
At 1 July 2015	565
Charge for the year	119
At 30 June 2016	684
<b>Net book value</b>	
At 30 June 2016	475
At 30 June 2015	594

**3 Share capital**

	2016 £	2015 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

