

**Registered Number SC427293**

**SRB FUTURE STUDIO LIMITED**

**Abbreviated Accounts**

**30 June 2014**

## Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	742	927
		<u>742</u>	<u>927</u>
<b>Current assets</b>			
Cash at bank and in hand		2,571	7,987
		<u>2,571</u>	<u>7,987</u>
<b>Creditors: amounts falling due within one year</b>		(3,632)	(3,201)
<b>Net current assets (liabilities)</b>		<u>(1,061)</u>	<u>4,786</u>
<b>Total assets less current liabilities</b>		<u>(319)</u>	<u>5,713</u>
<b>Creditors: amounts falling due after more than one year</b>		(414)	(6,811)
<b>Total net assets (liabilities)</b>		<u>(733)</u>	<u>(1,098)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(734)	(1,099)
<b>Shareholders' funds</b>		<u>(733)</u>	<u>(1,098)</u>

- For the year ending 30 June 2014 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 23 September 2014

And signed on their behalf by:

**Stephen Bell, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

Architectural Services

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2013	1,159
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>1,159</u>
<b>Depreciation</b>	
At 1 July 2013	232
Charge for the year	185
On disposals	-
At 30 June 2014	<u>417</u>
<b>Net book values</b>	
At 30 June 2014	<u><u>742</u></u>
At 30 June 2013	<u><u>927</u></u>

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