

Registered Number SC427293

SRB FUTURE STUDIO LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	593	742
		<u>593</u>	<u>742</u>
Current assets			
Stocks		19,740	-
Debtors		5,400	-
Cash at bank and in hand		2,296	2,571
		<u>27,436</u>	<u>2,571</u>
Creditors: amounts falling due within one year		<u>(9,222)</u>	<u>(3,632)</u>
Net current assets (liabilities)		<u>18,214</u>	<u>(1,061)</u>
Total assets less current liabilities		<u>18,807</u>	<u>(319)</u>
Creditors: amounts falling due after more than one year		<u>(1,597)</u>	<u>(414)</u>
Total net assets (liabilities)		<u>17,210</u>	<u>(733)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,209	(734)
Shareholders' funds		<u>17,210</u>	<u>(733)</u>

- For the year ending 30 June 2015 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 2 December 2015

And signed on their behalf by:

Stephen Bell, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Architectural Services

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	1,159
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,159</u>
Depreciation	
At 1 July 2014	417
Charge for the year	149
On disposals	-
At 30 June 2015	<u>566</u>
Net book values	
At 30 June 2015	<u>593</u>
At 30 June 2014	<u>742</u>

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