

Registered Number 02628975

A.B.C. STUDIOS (PLASTER MOULDINGS) LIMITED

Abbreviated Accounts

31 August 2008

A.B.C. STUDIOS (PLASTER MOULDINGS) LIMITED

Registered Number 02628975

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		37,353		38,311
Tangible	3		<u>12,494</u>		<u>15,507</u>
Total fixed assets			49,847		53,818
Current assets					
Stocks		1,500		1,500	
Debtors		44,439		36,949	
Cash at bank and in hand		10,836		8,732	
Total current assets		<u>56,775</u>		<u>47,181</u>	
Creditors: amounts falling due within one year		(30,441)		(27,821)	
Net current assets			26,334		19,360
Total assets less current liabilities			<u>76,181</u>		<u>73,178</u>
Creditors: amounts falling due after one year			(5,156)		(14,766)
Total net Assets (liabilities)			71,025		58,412
Capital and reserves					
Called up share capital			9,999		9,999
Profit and loss account			<u>61,026</u>		<u>48,413</u>
Shareholders funds			<u>71,025</u>		<u>58,412</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 April 2009

And signed on their behalf by:

M David, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2007	47,887
At 31 August 2008	<u>47,887</u>
Depreciation	
At 31 August 2007	9,576
Charge for year	958
At 31 August 2008	<u>10,534</u>
Net Book Value	
At 31 August 2007	38,311
At 31 August 2008	<u>37,353</u>

3 Tangible fixed assets

Cost	£
At 31 August 2007	43,716
additions	110
disposals	
revaluations	
transfers	
At 31 August 2008	<u>43,826</u>
Depreciation	
At 31 August 2007	28,209
Charge for year	3,123
on disposals	
At 31 August 2008	<u>31,332</u>
Net Book Value	
At 31 August 2007	15,507
At 31 August 2008	<u>12,494</u>