

DEBBIE MOORE STUDIOS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

DEBBIE MOORE STUDIOS LIMITED

INDEPENDENT AUDITORS' REPORT TO DEBBIE MOORE STUDIOS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Debbie Moore Studios Limited for the year ended 31 March 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

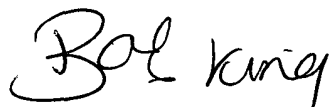
RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



Bernadette King (Senior Statutory Auditor)

for and on behalf of
haysmacintyre

Statutory Auditors

26 Red Lion Square
London
WC1R 4AG

Date: 7 July 2016

DEBBIE MOORE STUDIOS LIMITED
REGISTERED NUMBER: 03118595

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	230,730	260,740
CURRENT ASSETS			
Debtors		265,142	203,811
Cash at bank and in hand		199,174	206,103
		<u>464,316</u>	<u>409,914</u>
CREDITORS: amounts falling due within one year		<u>(137,679)</u>	<u>(126,386)</u>
NET CURRENT ASSETS		<u>326,637</u>	<u>283,528</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>557,367</u>	<u>544,268</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		(19,406)	(23,073)
NET ASSETS		<u>537,961</u>	<u>521,195</u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		527,961	511,195
SHAREHOLDERS' FUNDS		<u>537,961</u>	<u>521,195</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7 July 2016



J C Tasker
 Director

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Improvements to property	-	In accordance with the terms of the lease
Motor vehicles	-	25% straight line
Fixtures and fittings	-	20% straight line

1.4 Operating leases

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

DEBBIE MOORE STUDIOS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2015 and 31 March 2016	582,304
Depreciation	
At 1 April 2015	321,564
Charge for the year	30,010
At 31 March 2016	351,574
Net book value	
At 31 March 2016	230,730
At 31 March 2015	260,740

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
10,000 Ordinary Shares shares of £1 each	10,000	10,000

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's ultimate parent company is Pineapple Holdings Limited, a company incorporated in England and Wales. Copies of the financial statements of Pineapple Holdings Limited are available from its registered office or from Companies House.

D Moore owns 75% of the issued ordinary share capital of Pineapple Holdings Limited.