

Company Registration No 3400303 (England and Wales)

**AQUARIUM STUDIOS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

THURSDAY



A56 \*AW8S7YY9\* 247  
17/04/2008  
COMPANIES HOUSE

# AQUARIUM STUDIOS LIMITED

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# AQUARIUM STUDIOS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

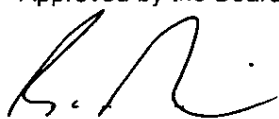
	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		64,052		83,088
<b>Current assets</b>					
Debtors		173,214		173,175	
Cash at bank and in hand		648		589	
		<u>173,862</u>		<u>173,764</u>	
<b>Creditors amounts falling due within one year</b>		<u>(96,025)</u>		<u>(107,510)</u>	
<b>Net current assets</b>			<u>77,837</u>		<u>66,254</u>
<b>Total assets less current liabilities</b>			<u>141,889</u>		<u>149,342</u>
<b>Capital and reserves</b>					
Called up share capital	3	22,500		22,500	
Other reserves		2,764		2,764	
Profit and loss account		116,625		124,078	
<b>Shareholders' funds</b>			<u>141,889</u>		<u>149,342</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 14 4.08



B C Baird  
Director



P Thompson  
Director

# AQUARIUM STUDIOS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Audio and computer equipment	Straight line over 3 years
Fixtures, fittings & equipment	10% reducing balance basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2006	334,997
Additions	7,029
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At 30 September 2007	342,026
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<b>Depreciation</b>	
At 1 October 2006	251,909
Charge for the year	26,065
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At 30 September 2007	277,974
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<b>Net book value</b>	
At 30 September 2007	64,052
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At 30 September 2006	83,088
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### 3 Share capital

	2007 £	2006 £
<b>Authorised</b>		
30,000 Ordinary share capital of £1 each	30,000	30,000
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<b>Allotted, called up and fully paid</b>		
22,500 Ordinary share capital of £1 each	22,500	22,500
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