

Company Registration No 03400303 (England and Wales)

AQUARIUM STUDIOS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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AQUARIUM STUDIOS LIMITED

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AQUARIUM STUDIOS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		45,065		42,198
Current assets					
Debtors		167,519		117,422	
Cash at bank and in hand		1,435		3,346	
		<u>168,954</u>		<u>120,768</u>	
Creditors amounts falling due within one year		<u>(164,604)</u>		<u>(130,484)</u>	
Net current assets/(liabilities)			4,350		(9,716)
Total assets less current liabilities			49,415		32,482
Creditors amounts falling due after more than one year			<u>(22,817)</u>		<u>-</u>
			<u>26,598</u>		<u>32,482</u>
Capital and reserves					
Called up share capital	3	22,500		22,500	
Other reserves		2,764		2,764	
Profit and loss account		1,334		7,218	
Shareholders' funds			<u>26,598</u>		<u>32,482</u>

AQUARIUM STUDIOS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2010

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19/1/11



B C Baird
Director

Company Registration No 03400303

AQUARIUM STUDIOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 April 2008)

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 £
Cost	
At 1 October 2009	349,569
Additions	12,895
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At 30 September 2010	362,464
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Depreciation	
At 1 October 2009	307,371
Charge for the year	10,028
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At 30 September 2010	317,399
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Net book value	
At 30 September 2010	45,065
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At 30 September 2009	42,198
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3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
22,500 Ordinary shares of £1 each	22,500	22,500
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