

Registered Number 04358185

ONE NATION STUDIOS LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	6,810	3,580
		<u>6,810</u>	<u>3,580</u>
Current assets			
Debtors		9,063	2,169
Cash at bank and in hand		6,950	4,169
		<u>16,013</u>	<u>6,338</u>
Creditors: amounts falling due within one year		<u>(5,368)</u>	<u>(5,458)</u>
Net current assets (liabilities)		<u>10,645</u>	<u>880</u>
Total assets less current liabilities		<u>17,455</u>	<u>4,460</u>
Total net assets (liabilities)		<u>17,455</u>	<u>4,460</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,355	4,360
Shareholders' funds		<u>17,455</u>	<u>4,460</u>

- For the year ending 31 January 2013 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 31 October 2013

And signed on their behalf by:

JOHNATHAN EDWARD WILSON, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

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

Plant and Machinery - 40% FYA then 25% Reducing Balance

Fixtures and Fittings - 40% FYA then 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	3,580
Additions	6,876
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>10,456</u>
Depreciation	
At 1 February 2012	-
Charge for the year	3,646
On disposals	-
At 31 January 2013	<u>3,646</u>
Net book values	
At 31 January 2013	<u>6,810</u>
At 31 January 2012	<u>3,580</u>

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