

Registered Number 04836707

ALEPH STUDIO LIMITED

Abbreviated Accounts

31 July 2009

ALEPH STUDIO LIMITED

Registered Number 04836707

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>11,877</u>		<u>14,213</u>
Total fixed assets			11,877		14,213
Current assets					
Debtors		7,136		7,136	
Cash at bank and in hand		20,078		10,115	
Total current assets		<u>27,214</u>		<u>17,251</u>	
Creditors: amounts falling due within one year		(27,792)		(20,043)	
Net current assets			(578)		(2,792)
Total assets less current liabilities			<u>11,299</u>		<u>11,421</u>
Total net Assets (liabilities)			11,299		11,421
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>11,297</u>		<u>11,419</u>
Shareholders funds			<u>11,299</u>		<u>11,421</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2010

And signed on their behalf by:

C Bone, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective April 2008)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

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% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2008	42,824
additions	7,862
disposals	
revaluations	
transfers	
At 31 July 2009	<u>50,686</u>
Depreciation	
At 31 July 2008	28,611
Charge for year	10,198
on disposals	
At 31 July 2009	<u>38,809</u>
Net Book Value	
At 31 July 2008	14,213
At 31 July 2009	<u>11,877</u>