Registered number
04836707

ALEPH STUDIO LIMITED

Abbreviated Accounts

31 July 2013

ALEPH STUDIO LIMITED

Registered number: 04836707

Abbreviated Balance Sheet

as at 31 July 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		3,397		3,878
Current assets					
Debtors		4,440		3,250	
Cash at bank and in hand		1,398		5,121	
		5,838		8,371	
Creditors: amounts falling due within one year		(7,150)		(10,764)	
Net current liabilities			(1,312)		(2,393)
Net assets			2,085		1,485
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,083		1,483
Shareholders' funds			2,085		1,485

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

C GLOVER

Director

Approved by the board on 20 October 2014

ALEPH STUDIO LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	59,488
Additions	1,575
At 31 July 2013	61,063
Depreciation	
At 1 August 2012	55,610
Charge for the year	2,056
At 31 July 2013	57,666
Net book value	
At 31 July 2013	3,397
At 31 July 2012	3,878

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2