

registered number:

04839224

Estudio limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 December 2004.**



A46
COMPANIES HOUSE

AMXA64MZ

0017
21/04/05

Estudio limited

ABBREVIATED BALANCE SHEET
As at 31 December 2004

	Notes	2004	
		£	£
FIXED ASSETS			
Tangible fixed assets	2		1,342
			<u>1,342</u>
CURRENT ASSETS			
Debtors		0	
Cash in hand		508	
		<u>508</u>	
CREDITORS: amounts falling due within one year		2277	
NET CURRENT ASSETS			<u>-1769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>-£ 427</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account		-£	527
SHAREHOLDERS' FUNDS - All Equity			<u><u>-£ 427</u></u>

Estudio limited

BALANCE SHEET
As at 31 December 2004

The director's consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the act.

The director's acknowledges their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of the affairs of the company as at 31 December 2004 and of its profit for the year then ended in accordance with the requirements section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on and signed on its behalf.

J H Muller
Director

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 December 2004

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and are prepared in accordance with applicable accounting standards.

1.2 Turnover

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

1.3 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.4 Tangable fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	25% straight line
Plant and Machinery		25% straight line

NOTES TO THE FINANCIAL STATEMENTS
For the year ended 31 December 2004

2 TANGIBLE FIXED ASSETS

	Furniture, fittings and equipment £
Cost	
At 1 June 2003	-
Additions	2,301
At 31 December 2004	<u>2,301</u>
Depreciation	
At 1 June 2003	-
Charge for year	959
At 31 December 2004	<u>959</u>
Net book value	
At 1 June 2003	<u>-</u>
At 31 December 2004	<u>1,342</u>

3 Share Capital

	Authorised		Allotted, called up and fully paid.	
	2004	2003	2004	2003
	£	£	£	£
100 ordinary shares of £1 each	100	0	0	0
100 ordinary shares of £1 each	0	0	100	0
	<u>100</u>	<u>0</u>	<u>100</u>	<u>0</u>

4 TRANSACTIONS WITH DIRECTORS

There were no transactions with directors during the year.