

D'AVEKKI STUDIOS LIMITED

**Company Registration Number:
04989192 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

D'AVEKKI STUDIOS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Tim Cowles
Registered office:	Fleetwood West End Gorefield Wisbech Cambridgeshire PE13 4PH GBR
Company Registration Number:	04989192 (England and Wales)

D'AVEKKI STUDIOS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,699	3,347
Total fixed assets:		<u>1,699</u>	<u>3,347</u>
Current assets			
Stocks:		12,003	17,160
Debtors:		1,786	2,635
Cash at bank and in hand:		27,754	12,973
Total current assets:		<u>41,543</u>	<u>32,768</u>
Creditors			
Creditors: amounts falling due within one year		14,467	11,265
Net current assets (liabilities):		<u>27,076</u>	<u>21,503</u>
Total assets less current liabilities:		28,775	24,850
Creditors: amounts falling due after more than one year:		-	705
Total net assets (liabilities):		<u><u>28,775</u></u>	<u><u>24,145</u></u>

The notes form part of these financial statements

D'AVEKKI STUDIOS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		28,773	24,143
Total shareholders funds:		<u>28,775</u>	<u>24,145</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tim Cowles
Status: Director

The notes form part of these financial statements

D'AVEKKI STUDIOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts prepared on a historical cost basis

Turnover policy

Turnover recognised as jobs are completed and invoiced

Tangible fixed assets depreciation policy

Straight line depreciation method has been adopted

Intangible fixed assets amortisation policy

Not Applicable

Valuation information and policy

Not Applicable

Other accounting policies

Not Applicable

D'AVEKKI STUDIOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	4,995
At 31st December 2012:	4,995
Depreciation	
At 01st January 2012:	1,648
Charge for year:	1,648
At 31st December 2012:	3,296
Net book value	
At 31st December 2012:	1,699
At 31st December 2011:	3,347

D'AVEKKI STUDIOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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