

CHARLES CECIL STUDIOS LIMITED

**Company Registration Number:
05183273 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

CHARLES CECIL STUDIOS LIMITED

Company Information for the Period Ended 31st December 2010

Director:	CHARLES CECIL NOIRIN CARMODY
Company secretary:	CHARLES CECIL
Registered office:	23 Ogleforth York N. York YO1 7JG
Company Registration Number:	05183273 (England and Wales)

CHARLES CECIL STUDIOS LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		9,812	6,796
Cash at bank and in hand:		17,727	18,924
Total current assets:		<u>27,539</u>	<u>25,720</u>
Creditors			
Creditors: amounts falling due within one year		2,400	14,404
Net current assets (liabilities):		<u>25,139</u>	<u>11,316</u>
Total assets less current liabilities:		25,139	11,316
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>25,139</u></u>	<u><u>11,316</u></u>

The notes form part of these financial statements

CHARLES CECIL STUDIOS LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		24,139	10,316
Total shareholders funds:		<u>25,139</u>	<u>11,316</u>

For the year ending 31 December 2010 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 27 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: CHARLES CECIL
Status: Director

The notes form part of these financial statements

CHARLES CECIL STUDIOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents sales to external customers at invoiced amounts less value added tax or local taxes on sales where applicable.

CHARLES CECIL STUDIOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.