

ABBOT STREET STUDIOS LIMITED

**Company Registration Number:
05383955 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ABBOT STREET STUDIOS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Tuba Karaer
Company secretary:	Fatima Karaer
Registered office:	Fitzroy House 3 Abbot Street Basement Unit London E8 3DP
Company Registration Number:	05383955 (England and Wales)

ABBOT STREET STUDIOS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	16,562	20,677
Total fixed assets:		<u>16,562</u>	<u>20,677</u>
Current assets			
Debtors:		1,012	1,182
Cash at bank and in hand:		5,686	8,877
Total current assets:		<u>6,698</u>	<u>10,059</u>
Creditors			
Creditors: amounts falling due within one year		147,902	151,627
Net current assets (liabilities):		(<u>141,204</u>)	(<u>141,568</u>)
Total assets less current liabilities:		(<u>124,642</u>)	(<u>120,891</u>)
Total net assets (liabilities):		(<u><u>124,642</u></u>)	(<u><u>120,891</u></u>)

The notes form part of these financial statements

ABBOT STREET STUDIOS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(125,642)	(121,891)
Total shareholders funds:		<u>(124,642)</u>	<u>(120,891)</u>

For the year ending 31 March 2015 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 22 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tuba Karaer

Status: Director

The notes form part of these financial statements

ABBOT STREET STUDIOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

Tangible fixed assets depreciation policy

Fixed assets are shown at historical cost. Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

Plant and equipment 20% Equipment 20%

ABBOT STREET STUDIOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	131,709
At 31st March 2015:	131,709
Depreciation	
At 01st April 2014:	111,032
Charge for year:	4,115
At 31st March 2015:	115,147
Net book value	
At 31st March 2015:	16,562
At 31st March 2014:	20,677

ABBOT STREET STUDIOS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
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.

