

REGISTERED NUMBER: 06318190 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19TH JULY 2007 TO 31ST AUGUST 2008
FOR
HUMANSTUDIO LIMITED**

WEDNESDAY



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COMPANIES HOUSE

HUMANSTUDIO LIMITED

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FOR THE PERIOD 19TH JULY 2007 TO 31ST AUGUST 2008**

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HUMANSTUDIO LIMITED
COMPANY INFORMATION
FOR THE PERIOD 19TH JULY 2007 TO 31ST AUGUST 2008

DIRECTOR: N Bax

SECRETARY: A Bax

REGISTERED OFFICE: Globe Works
Penistone Road
Sheffield
S6 3AE

REGISTERED NUMBER: 06318190 (England and Wales)

ACCOUNTANTS: Hopkins Allen Procter Limited
Chartered Accountants
342 Glossop Road
Sheffield
Yorkshire
S10 2HW

HUMANSTUDIO LIMITED
ABBREVIATED BALANCE SHEET
31ST AUGUST 2008

	Notes	£
FIXED ASSETS		
Tangible assets	2	13,355
CURRENT ASSETS		
Debtors	3	16,486
Cash at bank and in hand		118
		<u>16,604</u>
CREDITORS		
Amounts falling due within one year		<u>(24,641)</u>
NET CURRENT LIABILITIES		<u>(8,037)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,318
CREDITORS		
Amounts falling due after more than one year		<u>(2,666)</u>
NET ASSETS		<u><u>2,652</u></u>
RESERVES		
Profit and loss account		<u>2,652</u>
		<u><u>2,652</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st August 2008.

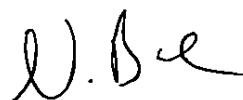
The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28th November 2008 and were signed by:



Director

The notes form part of these abbreviated accounts

HUMANSTUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 19TH JULY 2007 TO 31ST AUGUST 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery 25% Reducing Balance
Fixtures and Fittings 25% Reducing Balance
Computer Equipment 33.3% Straight Line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	19,067
At 31st August 2008	19,067
DEPRECIATION	
Charge for period	5,712
At 31st August 2008	5,712
NET BOOK VALUE	
At 31st August 2008	13,355

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £675.

4. CONTROL

The ultimate controlling interest is held by N Bax as sole director of Humanstudio Limited.

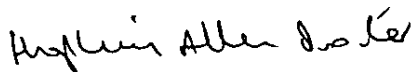
HUMANSTUDIO LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
HUMANSTUDIO LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st August 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Hopkins Allen Procter Limited
Chartered Accountants
342 Glossop Road
Sheffield
Yorkshire
S10 2HW

28th November 2008