

REGISTERED NUMBER. 06318190 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011  
FOR  
HUMANSTUDIO LIMITED

WEDNESDAY



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30/11/2011

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COMPANIES HOUSE

**HUMANSTUDIO LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2011**

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**HUMANSTUDIO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2011**

**DIRECTORS.**

N Bax  
A 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  
4th Floor  
St James House  
Vicar Lane  
Sheffield  
South Yorkshire  
S1 2EX

**HUMANSTUDIO LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,653	10,439
<b>CURRENT ASSETS</b>			
Debtors	3	29,834	35,400
Cash at bank and in hand		9,618	15,759
		<u>39,452</u>	<u>51,159</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(24,502)	(32,866)
<b>NET CURRENT ASSETS</b>		<u>14,950</u>	<u>18,293</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>23,603</u>	<u>28,732</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		23,503	28,632
<b>SHAREHOLDERS' FUNDS</b>		<u>23,603</u>	<u>28,732</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

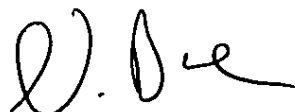
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 November 2011 and were signed on its behalf by



N Bax - Director

The notes form part of these abbreviated accounts

# HUMANSTUDIO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

### 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 April 2008)

#### 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

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2010	30,803
Additions	3,869
	<hr/>
At 31 August 2011	34,672
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2010	20,364
Charge for year	5,655
	<hr/>
At 31 August 2011	26,019
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2011	8,653
	<hr/>
At 31 August 2010	10,439
	<hr/>

### 3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £0 (2010 - £1,075)

**HUMANSTUDIO LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2011**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	1	<u>100</u>	<u>100</u>

**5 CONTROL**

The ultimate controlling interest is held by N Bax who owns 60% of the share capital