

REGISTERED NUMBER: 06318190 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

HUMANSTUDIO LIMITED

SATURDAY



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22/12/2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 AUGUST 2012**

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HUMANSTUDIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

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 (REGISTERED NUMBER. 06318190)

**ABBREVIATED BALANCE SHEET
31 AUGUST 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	7,404	8,652
CURRENT ASSETS			
Debtors		29,039	29,836
Cash at bank and in hand		19,015	9,618
		<u>48,054</u>	<u>39,454</u>
CREDITORS			
Amounts falling due within one year		(23,930)	(24,502)
NET CURRENT ASSETS		<u>24,124</u>	<u>14,952</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>31,528</u>	<u>23,604</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		31,428	23,504
SHAREHOLDERS' FUNDS		<u>31,528</u>	<u>23,604</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

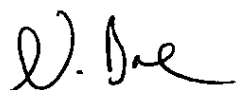
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

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 13-12-12 and were signed on its behalf by



N Bax - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012**

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 £
COST	
At 1 September 2011	34,671
Additions	4,909
	<hr/>
At 31 August 2012	39,580
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DEPRECIATION	
At 1 September 2011	26,019
Charge for year	6,157
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At 31 August 2012	32,176
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NET BOOK VALUE	
At 31 August 2012	7,404
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At 31 August 2011	8,652
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2012**

4 CONTROL

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