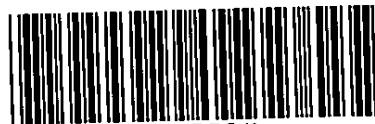


REGISTERED NUMBER: 06318190 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2010
FOR
HUMANSTUDIO LIMITED

TUESDAY



ABX8DPC4

A13

23/11/2010

257

COMPANIES HOUSE

HUMANSTUDIO LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

HUMANSTUDIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2010

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

HUMANSTUDIO LIMITED
ABBREVIATED BALANCE SHEET
31ST AUGUST 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	10,439	9,875
CURRENT ASSETS			
Debtors	3	35,400	1,820
Cash at bank and in hand		15,759	23,034
		<u>51,159</u>	<u>24,854</u>
CREDITORS			
Amounts falling due within one year		(32,866)	(17,219)
NET CURRENT ASSETS		<u>18,293</u>	<u>7,635</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		28,732	17,510
CREDITORS			
Amounts falling due after more than one year		-	(451)
NET ASSETS		<u>28,732</u>	<u>17,059</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		28,632	16,959
SHAREHOLDERS' FUNDS		<u>28,732</u>	<u>17,059</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2010

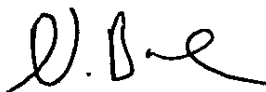
The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 12th November 2010 and were signed by



N Bax - Director

The notes form part of these abbreviated accounts

HUMANSTUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2010

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2009	21,666
Additions	9,137
	<hr/>
At 31st August 2010	30,803
	<hr/>
DEPRECIATION	
At 1st September 2009	11,792
Charge for year	8,572
	<hr/>
At 31st August 2010	20,364
	<hr/>
NET BOOK VALUE	
At 31st August 2010	10,439
	<hr/>
At 31st August 2009	9,874
	<hr/>

3 DEBTORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £675 (2009 - £675)

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

HUMANSTUDIO LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2010**

5 CONTROL

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

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS 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 four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31st August 2010 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st August 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Hopkins Allen Procter Limited
Chartered Accountants
4th Floor
St James House
Vicar Lane
Sheffield
South Yorkshire
S1 2EX

12th November 2010