

REGISTERED NUMBER: 06318190 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

FOR

HUMANSTUDIO LIMITED

THURSDAY



\*A4MYCQCJ\*

A04

24/12/2015

#669

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**HUMANSTUDIO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2015**

**DIRECTORS:**

N Bax  
A Bax

**SECRETARY:**

A Bax

**REGISTERED OFFICE:**

27 Gilbert Street  
Park Hill  
Sheffield  
S2 5QY

**REGISTERED NUMBER:**

06318190 (England and Wales)

**ACCOUNTANTS:**

Stephen Allen & Co. Ltd  
Chartered Accountants  
Riverdale  
89 Graham Road  
Sheffield  
South Yorkshire  
S10 3GP

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,804	13,429
<b>CURRENT ASSETS</b>			
Debtors		68,835	43,280
Cash at bank and in hand		44,064	88,378
		<u>112,899</u>	<u>131,658</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(30,273)	(52,201)
<b>NET CURRENT ASSETS</b>		<u>82,626</u>	<u>79,457</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		92,430	92,886
<b>PROVISIONS FOR LIABILITIES</b>		(1,554)	(2,280)
<b>NET ASSETS</b>		<u>90,876</u>	<u>90,606</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		90,776	90,506
<b>SHAREHOLDERS' FUNDS</b>		<u>90,876</u>	<u>90,606</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

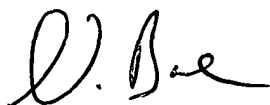
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

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 21 December 2015 and were signed on its behalf by:



N Bax - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

**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 2014	62,068
Additions	5,210
	<hr/>
At 31 August 2015	67,278
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2014	48,639
Charge for year	8,835
	<hr/>
At 31 August 2015	57,474
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2015	9,804
	<hr/>
At 31 August 2014	13,429
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	2015	2014
Number:	Class:		£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

**4. CONTROL**

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