

3MOMENTS STUDIO LTD

**Company Registration Number:
06789442 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

3MOMENTS STUDIO LTD

Company Information for the Period Ended 31st March 2013

Director:	M Y Tse
Company secretary:	M Y Tse
Registered office:	59 Burnside Drive Bramcote Hills Nottingham Notts NG9 3EF
Company Registration Number:	06789442 (England and Wales)

3MOMENTS STUDIO LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	8	517	1,433
Total fixed assets:		<u>517</u>	<u>1,433</u>
Current assets			
Stocks:		0	90
Debtors:		1,280	804
Cash at bank and in hand:		767	2,440
Total current assets:		<u>2,047</u>	<u>3,334</u>
Creditors			
Creditors: amounts falling due within one year	10	6,753	6,001
Net current assets (liabilities):		<u>(4,706)</u>	<u>(2,667)</u>
Total assets less current liabilities:		(4,189)	(1,234)
Creditors: amounts falling due after more than one year:	11	103	287
Total net assets (liabilities):		<u>(4,292)</u>	<u>(1,521)</u>

The notes form part of these financial statements

3MOMENTS STUDIO LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	12	1,000	1,000
Profit and Loss account:		(5,292)	(2,521)
Total shareholders funds:		<u>(4,292)</u>	<u>(1,521)</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Y Tse

Status: Director

The notes form part of these financial statements

3MOMENTS STUDIO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention using the following accounting policies and include the results of the Company's operations which are described in the Directors Report and all of which are continuing.

Turnover policy

Turnover represents invoiced sales and work done net of value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on a straight line basis to write off the cost less estimated realisable value of all tangible fixed assets over their expected useful lives at the following rates:- Computers 33 1/3% per annum, Equipment 33 1/3% per annum.

Other accounting policies

Work in progress - has been valued by the director taking into account the stage of completion of the projects.

Deferred taxation - Full provision is made for taxation deferred for the differing treatment of items for taxation and accounting purposes.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Tangible assets

	Total
Cost	£
At 01st April 2012:	4,866
Additions:	776
At 31st March 2013:	5,642
Depreciation	
At 01st April 2012:	3,433
Charge for year:	1,692
At 31st March 2013:	5,125
Net book value	
At 31st March 2013:	517
At 31st March 2012:	1,433

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

10. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	176	223
Taxation and social security:	990	885
Accruals and deferred income:	2,035	1,368
Other creditors:	3,552	3,525
Total:	<u>6,753</u>	<u>6,001</u>

Other creditors represents the directors loan account. The director has undertaken not to withdraw the loan account until other creditors have been paid.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

11. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Other creditors:	103	287
Total:	103	287

Other creditors represents deferred tax - accelerated capital allowances.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

12. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

The entire ordinary share capital is owned by M Y Tse.
