Registered Number 06789442

3MOMENTS STUDIO LTD

Abbreviated Accounts

31 March 2010

3MOMENTS STUDIO LTD **Registered Number 06789442**

Balance Sheet as at 31 March 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		377
Total fixed assets			377
Current assets			
Debtors		0	
Cash at bank and in hand		179	
Total current assets		179	
Prepayments and accrued income (not expressed within current asset sub-total)		462	
Creditors: amounts falling due within one year		(1,388)	
Net current assets			(747)
Total assets less current liabilities			(370)
Accruals and deferred income	3		(301)
Total net Assets (liabilities)			(671)
Capital and reserves			
Called up share capital	4		1,000
Profit and loss account	5		(1,671)
Shareholders funds	6		(671)

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2010

And signed on their behalf by:
M Y Tse, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	566
disposals	0
revaluations	0
transfers	0
At 31 March 2010	566
Depreciation	
At	
Charge for year	189
on disposals	
At 31 March 2010	189
Net Book Value	
At	
At 31 March 2010	377

3 Accruals and deferred Income

Deferred income represents unearned income at 31st March 2010 on sales invoices raised prior to that date.

4 Share capital

	2010 £
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000

Allotted, called up and fully paid:	
1000 Ordinary of £1.00 each	1,000

5 **Profit and loss account**

The loss for the period since incorporation, 12th January 2009 to 31st March 2010 amounts to £1671 and is being carried forward.

6 **Shareholders funds**

Share capital 1000 Retained loss 1671
Deficiency 671

7 **Transactions with directors**

None

8 **Related party disclosures**

Certain company costs have been paid by the director and reimbursed to him

9 **Current trading**

The director is confident that the company is currently trading profitably but is cautious about future prospects.