Registered number
06795696

A and G Studios Ltd

Abbreviated Accounts

30 April 2013

A and G Studios Ltd

Registered number: 06795696

Abbreviated Balance Sheet

as at 30 April 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		1,508		1,377
Current assets					
Debtors		9,520		7,228	
Cash at bank and in hand		4,313		5,559	
		13,833		12,787	
Creditors: amounts falling due within one year		(7,925)		(8,038)	
Net current assets			5,908		4,749
Net assets			7,416		6,126
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,414		6,124
Shareholders' funds			7,416		6,126

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Gill

Director

Approved by the board on 8 August 2013

A and G Studios Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer Equipment	33 1/3% straight line
Fixtures and Fittings	15% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	4,183
Additions	1,183
At 30 April 2013	5,366
Depreciation	
At 1 May 2012	2,806
Charge for the year	1,052
At 30 April 2013	3,858
Net book value	
At 30 April 2013	1,508
At 30 April 2012	1,377

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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