

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2011  
FOR  
ABRAMO STUDIO LTD

MONDAY



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31/10/2011

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COMPANIES HOUSE

**ABRAMO STUDIO LTD**

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**For The Year Ended 31 JANUARY 2011**

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**ABRAMO STUDIO LTD**

**COMPANY INFORMATION**

**For The Year Ended 31 JANUARY 2011**

**DIRECTOR.**

Mrs F Abramo

**SECRETARIES.**

**REGISTERED OFFICE:**

6 Glendower Place  
London  
SW7 3DP

**REGISTERED NUMBER:**

6798689 (England and Wales)

**ACCOUNTANTS**

Castle Johns  
Chartered Accountants  
1 Warwick Row  
London  
SW1E 5ER

**ABRAMO STUDIO LTD**

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Cash in hand	4,058	7,987
<b>CREDITORS</b>		
Amounts falling due within one year	10,101	12,199
<b>NET CURRENT LIABILITIES</b>	<u>(6,043)</u>	<u>(4,212)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(6,043)</u>	<u>(4,212)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	10	10
Profit and loss account	2 <u>(6,053)</u>	<u>(4,222)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(6,043)</u>	<u>(4,212)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 27-12-11 and were signed by

  
Mrs F Abramo - Director

**ABRAMO STUDIO LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 31 JANUARY 2011**

**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 services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	2011 £	2010 £
10	Ordinary	1	10	10
			<u>          </u>	<u>          </u>