

6798689

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
22 JANUARY 2009 TO 31 JANUARY 2010
FOR
ABRAMO STUDIO LTD

FRIDAY



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ABRAMO STUDIO LTD

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For The Period 22 JANUARY 2009 TO 31 JANUARY 2010

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ABRAMO STUDIO LTD

COMPANY INFORMATION

For The Period 22 JANUARY 2009 TO 31 JANUARY 2010

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

REPORT OF THE DIRECTOR

For The Period 22 JANUARY 2009 TO 31 JANUARY 2010

The director presents her report with the financial statements of the company for the period 22 January 2009 to 31 January 2010

INCORPORATION

The company was incorporated on 22 January 2009 and commenced trading on 1 February 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of the provision of architectural services

DIRECTOR

Mrs F Abramo was appointed as a director on 22 January 2009 and held office during the whole of the period from then to the date of this report

The director, being eligible, offers herself for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006

ON BEHALF OF THE BOARD



Mrs F Abramo - Director

Date 29/07/2010

ABRAMO STUDIO LTD

PROFIT AND LOSS ACCOUNT

For The Period 22 JANUARY 2009 TO 31 JANUARY 2010

	Notes	£
TURNOVER		42,350
Administrative expenses		<u>10,459</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	31,891
Tax on profit on ordinary activities	3	<u>6,555</u>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		<u><u>25,336</u></u>

The notes form part of these financial statements

ABRAMO STUDIO LTD

BALANCE SHEET
31 JANUARY 2010

	Notes	£
CURRENT ASSETS		
Cash in hand		7,987
CREDITORS		
Amounts falling due within one year	5	12,199
NET CURRENT LIABILITIES		<u>(4,212)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(4,212)</u></u>
CAPITAL AND RESERVES		
Called up share capital	6	10
Profit and loss account	7	<u>(4,222)</u>
SHAREHOLDERS' FUNDS		<u><u>(4,212)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2010


The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2010 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 Section 386 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 29/07/2010 and were signed by



Mrs F Abramo - Director

The notes form part of these financial statements

ABRAMO STUDIO LTD

NOTES TO THE FINANCIAL STATEMENTS

For The Period 22 JANUARY 2009 TO 31 JANUARY 2010

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 OPERATING PROFIT

The operating profit is stated after charging

£

Director's remuneration and other benefits etc

-

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the period was as follows

£

Current tax

UK corporation tax

6,555

Tax on profit on ordinary activities

6,555

4 DIVIDENDS

£

Ordinary shares of 1 each

Final

29,558

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Trade creditors

5,644

Taxation and social security

6,555

12,199

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number

Class

Nominal
value

£

10

Ordinary

1

10

10 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

ABRAMO STUDIO LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
For The Period 22 JANUARY 2009 TO 31 JANUARY 2010

7 RESERVES

	Profit and loss account £
Profit for the period	25,336
Dividends	<u>(29,558)</u>
At 31 January 2010	<u><u>(4,222)</u></u>