

Registered number
06964135

Studio 44 Limited
Abbreviated Accounts
31 July 2015

Studio 44 Limited**Registered number:** 06964135**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,026	7,967
Current assets			
Stocks		6,000	6,000
Cash at bank and in hand		1,306	-
		<u>7,306</u>	<u>6,000</u>
Creditors: amounts falling due within one year		<u>(13,969)</u>	<u>(13,678)</u>
Net current liabilities		(6,663)	(7,678)
Net assets		<u>363</u>	<u>289</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		362	288
Shareholders' funds		<u>363</u>	<u>289</u>

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.

The 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.

T Ansell

Director

Approved by the board on 20 April 2016

Studio 44 Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

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.

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 August 2014	20,447
Additions	1,400
At 31 July 2015	<u>21,847</u>

Depreciation

At 1 August 2014	12,480
Charge for the year	2,341
At 31 July 2015	<u>14,821</u>

Net book value

At 31 July 2015	<u>7,026</u>
At 31 July 2014	<u>7,967</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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