

Company Registration No. 07294621 (England and Wales)

STUDIO BUSCHOW LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

STUDIO BUSCHOW LIMITED

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STUDIO BUSCHOW LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		111		3,882
Current assets					
Debtors		8,640		8,812	
Cash at bank and in hand		65,537		80,177	
		<u>74,177</u>		<u>88,989</u>	
Creditors: amounts falling due within one year		<u>(24,572)</u>		<u>(22,026)</u>	
Net current assets			49,605		66,963
Total assets less current liabilities			<u>49,716</u>		<u>70,845</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			49,616		70,745
Shareholders' funds			<u>49,716</u>		<u>70,845</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2016

Mr R Buschow
Director

Company Registration No. 07294621

STUDIO BUSCHOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Revenue is recognised when the invoice is raised.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	3 Years straight line
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2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	20,961
Additions	170
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At 31 March 2016	21,131
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Depreciation	
At 1 April 2015	17,079
Charge for the year	3,941
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At 31 March 2016	21,020
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Net book value	
At 31 March 2016	111
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At 31 March 2015	3,882
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STUDIO BUSCHOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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