

STUDIO ISABEL LIMITED

**Company Registration Number:
07304022 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th July 2010

End date: 31st July 2011

SUBMITTED

STUDIO ISABEL LIMITED

Company Information for the Period Ended 31st July 2011

Director:	Sarah Jarvis Sarah Jarvis
Registered office:	6 Cedar Court Oval Way Gerrards Cross Buckinghamshire SL9 8PD GBR
Company Registration Number:	07304022 (England and Wales)

STUDIO ISABEL LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	4	387	-
Total fixed assets:		<u>387</u>	<u>-</u>
Current assets			
Debtors:	5	1,345	-
Cash at bank and in hand:		411	-
Total current assets:		<u>1,756</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	1,745	-
Net current assets (liabilities):		<u>11</u>	<u>-</u>
Total assets less current liabilities:		<u>398</u>	<u>-</u>
Total net assets (liabilities):		<u><u>398</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

STUDIO ISABEL LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	£
Capital and reserves			
Profit and Loss account:		398	-
Total shareholders funds:		<u>398</u>	<u>-</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sarah Jarvis
Status: Director

The notes form part of these financial statements

STUDIO ISABEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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). Where items in the balance sheet and profit and loss account were originally in a currency other than Pounds Sterling, they have been converted to Pounds Sterling using the closing foreign exchange rate on the date of transaction. Any resulting difference in amount has been reported within the profit and loss account.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

Depreciation is provided on computer equipment at the rate of 33% of cost per annum

STUDIO ISABEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

4. Tangible assets

	Total
Cost	£
Additions:	580
At 31st July 2011:	580
Depreciation	
Charge for year:	193
At 31st July 2011:	193
Net book value	
At 31st July 2011:	387

STUDIO ISABEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

5. Debtors

	2011 £	£
Trade debtors:	1,345	-
Total:	<u>1,345</u>	<u>-</u>

STUDIO ISABEL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

6. Creditors: amounts falling due within one year

Creditors for the period total £1745.00

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