Registered number: 07376211

THE POND STUDIO LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2014

			2014		2013
	Note	**£**	**£**	£	£
FIXED ASSETS					
Tangible assets	2		**22,168**		17,845
CURRENT ASSETS					
Debtors		**14,915**		32,624	
Cash at bank		**34,725**		55,218	
		49,640		87,842	
CREDITORS: amounts falling due within one year		**(22,976)**		(42,588)	
NET CURRENT ASSETS			**26,664**		45,254
NET ASSETS			**48,832**		63,099
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**47,832**		62,099
SHAREHOLDERS' FUNDS			**48,832**		63,099

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22 December 2014.

C.E. Cosgrave
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	15% WDV
Office equipment	-	15% WDV
Computer equipment	-	25% WDV

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2013	**31,395**
Additions	**11,909**
Disposals	**(1,520)**
At 30 September 2014	**41,784**
Depreciation	
At 1 October 2013	**13,550**
Charge for the year	**6,652**
On disposals	**(586)**
At 30 September 2014	**19,616**
Net book value	
At 30 September 2014	**22,168**
At 30 September 2013	*17,845*

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

3. SHARE CAPITAL

	2014	*2013*
	£	*£*
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	**1,000**	*1,000*