

**Registered Number 08298858**

**STUDIO BARON LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	1,212
		<u>1,212</u>
<b>Current assets</b>		
Cash at bank and in hand		973
		<u>973</u>
<b>Creditors: amounts falling due within one year</b>		(1,197)
<b>Net current assets (liabilities)</b>		<u>(224)</u>
<b>Total assets less current liabilities</b>		<u>988</u>
<b>Total net assets (liabilities)</b>		<u>988</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		987
<b>Shareholders' funds</b>		<u>988</u>

- For the year ending 30 November 2013 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.

Approved by the Board on 12 June 2014

And signed on their behalf by:

**Jonathan Baron, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial

Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in

respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

**Other accounting policies**

The director has reviewed the twelve months ahead and has considered the company's financial position

and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going

concern.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	1,279
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>1,279</u>
<b>Depreciation</b>	
Charge for the year	67
On disposals	-
At 30 November 2013	<u>67</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>1,212</u></u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.