

DBR Studios Ltd**Registered number:****SC448970****Balance Sheet****as at 31 March 2016**

	2016	2015
	£	£
Fixed assets	2,364	2,092
Current assets	15,286	15,762
Prepayments and accrued income	251	-
	<u>15,537</u>	<u>15,762</u>
Creditors: amounts falling due within one year	<u>(17,371)</u>	<u>(10,960)</u>
Net current (liabilities)/assets	(1,834)	4,802
Total assets less current liabilities	530	6,894
Accruals and deferred income	(490)	-
Net assets	<u>40</u>	<u>6,894</u>
Capital and reserves	<u>40</u>	<u>6,894</u>

During the reporting period, Vincent Healy operated a loan account with the company. It was in credit at the accounting date. It is interest free and there are no fixed terms for repayment.

	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Vincent Healy	2,168	(41,964)	42,108	2,312

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Vincent Healy

Director

Approved by the board on 24 May 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.