

**Abbreviated Unaudited Accounts**  
**for the Period 1 June 2014 to 31 March 2015**  
**for**  
**Dbr Studios Ltd**

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for the Period 1 June 2014 to 31 March 2015**

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**Dbr Studios Ltd**

**Company Information  
for the Period 1 June 2014 to 31 March 2015**

**DIRECTOR:** V C Healy

**REGISTERED OFFICE:** Sandrigg Farm  
Annan Road  
Dumfries  
DG1 3SF

**REGISTERED NUMBER:** SC448970 (Scotland)

**ACCOUNTANTS:** KJM Accounting Services  
Burlington Gate  
11 Skaterigg Gardens  
Jordanhill  
Glasgow  
G13 1ST

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.5.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,092		506
<b>CURRENT ASSETS</b>					
Debtors		7,745		13,674	
Cash at bank		<u>8,016</u>		<u>26,519</u>	
		15,761		40,193	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,959</u>		<u>17,790</u>	
<b>NET CURRENT ASSETS</b>			<u>4,802</u>		<u>22,403</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,894</u>		<u>22,909</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>6,893</u>		<u>22,908</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,894</u>		<u>22,909</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 December 2015 and were signed by:

V C Healy - Director

**Notes to the Abbreviated Accounts  
for the Period 1 June 2014 to 31 March 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	675
Additions	2,887
Disposals	(675)
At 31 March 2015	<u>2,887</u>
<b>DEPRECIATION</b>	
At 1 June 2014	169
Charge for period	795
Eliminated on disposal	(169)
At 31 March 2015	<u>795</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>2,092</u>
At 31 May 2014	<u>506</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.5.14 £
1	Ordinary £1	£1	<u>1</u>	<u>1</u>

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.