

Registered Number SC450472

TESLA STUDIOS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

Notes 31/08/2016 31/05/2015

		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	23,063	-
		<u>23,063</u>	<u>-</u>
Current assets			
Stocks		-	33,244
Debtors		83,799	-
Cash at bank and in hand		-	1,039
		<u>83,799</u>	<u>34,283</u>
Creditors: amounts falling due within one year		(94,396)	(2,341)
Net current assets (liabilities)		<u>(10,597)</u>	<u>31,942</u>
Total assets less current liabilities		<u>12,466</u>	<u>31,942</u>
Creditors: amounts falling due after more than one year		(64,270)	(30,503)
Total net assets (liabilities)		<u>(51,804)</u>	<u>1,439</u>
Capital and reserves			
Called up share capital		910	910
Share premium account		21,558	-
Profit and loss account		(74,272)	529
Shareholders' funds		<u>(51,804)</u>	<u>1,439</u>

- For the year ending 31 August 2016 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 31 July 2017

And signed on their behalf by:

D Mikhalchuk, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

This is an estimated accounts since the previous director had misplaced the companies records in its entirety and has not provided any information on the funds transferred to himself or withdrawn via cash machines.

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	0
Additions	23,063
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>23,063</u>
Amortisation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>
Net book values	
At 31 August 2016	<u><u>23,063</u></u>
At 31 May 2015	<u><u>0</u></u>

Estimate accounts since the previous director has misplaced the companies records in its entirety and mismanaged the companies funds. The legal case is ongoing.

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.