

**STUDIO A PLUS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

Bell Maison Limited

Chartered Certified Accountants
7c High Street
Barnet
EN5 5UE

Studio A Plus Limited
Company No. 06916104
Abbreviated Balance Sheet 31 May 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		832		1,520
			832		1,520
CURRENT ASSETS					
Debtors		4,000		6,000	
		4,000		6,000	
Creditors: Amounts Falling Due Within One Year		(4,794)		(7,178)	
NET CURRENT ASSETS (LIABILITIES)			(794)		(1,178)
TOTAL ASSETS LESS CURRENT LIABILITIES			38		342
NET ASSETS			38		342
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			37		341
SHAREHOLDERS' FUNDS			38		342

Studio A Plus Limited
Company No. 06916104
Abbreviated Balance Sheet (continued) 31 May 2014

For the year ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Salvio Daniele

27th January 2015

Studio A Plus Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33% straight line
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2 . Tangible Assets

	Total
Cost	£
As at 1 June 2013	4,365
As at 31 May 2014	4,365
Depreciation	
As at 1 June 2013	2,845
Provided during the period	688
As at 31 May 2014	3,533
Net Book Value	
As at 31 May 2014	832
As at 1 June 2013	1,520

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	1	1	1

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