Registered Number 04529499

STYLIN PRODUCTIONS LIMITED

Abbreviated Accounts

30 September 2011

STYLIN PRODUCTIONS LIMITED **Registered Number 04529499**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,494		507
Total fixed assets			4,494		507
Current assets					
Debtors		15,131			
Cash at bank and in hand		18,288		5	
Total current assets		33,419		5	
Creditors: amounts falling due within one year		(22,624)		(3,949)	
Net current assets			10,795		(3,944)
Total assets less current liabilities			15,289		(3,437)
Total net Assets (liabilities)			15,289		(3,437)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,189		(3,537)
Shareholders funds			15,289		(3,437)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 April 2012

And signed on their behalf by:
Mr J S Mander, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

Depreciation

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

Equipment 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	597
additions	4,779
disposals	
revaluations	
transfers	
At 30 September 2011	5,376
Depreciation	
At 30 September 2010	90
Charge for year	792
on disposals	
At 30 September 2011	882
Net Book Value	
At 30 September 2010	507
At 30 September 2011	4,494

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each		100	100

3 **Taxation**

Corporation tax payable is provided on taxable profits at the current rate.