Registered Number 05831712

ALEX CLARK STUDIO LIMITED

Abbreviated Accounts

31 March 2014

ALEX CLARK STUDIO LIMITED **Registered Number 05831712**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,660	2,053
Investments		-	-
		1,660	2,053
Current assets			
Stocks		-	-
Debtors		12,845	13,700
Investments		-	-
Cash at bank and in hand		2,325	571
		15,170	14,271
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,670)	(16,010)
Net current assets (liabilities)		10,500	(1,739)
Total assets less current liabilities		12,160	314
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		12,160	314
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		12,060	214
Shareholders' funds		12,160	314

- For the year ending 31 March 2014 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 29 December 2014

And signed on their behalf by:
A J Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,758
Additions	160
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	4,918
Depreciation	
At 1 April 2013	2,705
Charge for the year	553
On disposals	0
At 31 March 2014	3,258
Net book values	
At 31 March 2014	1,660
At 31 March 2013	2,053

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.