Registered Number 05831712

ALEX CLARK STUDIO LIMITED

Abbreviated Accounts

31 March 2015

ALEX CLARK STUDIO LIMITED **Registered Number 05831712**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,596	1,660
		2,596	1,660
Current assets			
Debtors		-	12,845
Cash at bank and in hand		3,892	2,325
		3,892	15,170
Creditors: amounts falling due within one year		(8,221)	(4,670)
Net current assets (liabilities)		(4,329)	10,500
Total assets less current liabilities		(1,733)	12,160
Total net assets (liabilities)		(1,733)	12,160
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,833)	12,060
Shareholders' funds		(1,733)	12,160

- For the year ending 31 March 2015 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 26 February 2016

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

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Turnover policy

Turnover represents the total invoice value, excluding VAT, of work undertaken and sales made during the financial period. The total turnover of the company in this financial period has been derived from its principal activities wholly undertaken in the U.K.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost less residual value of each asset over its expected useful life, as follows : office furniture and equipment : 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	4,918
Additions	945
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	5,863
Depreciation	
At 1 April 2014	3,258
Charge for the year	9
On disposals	-
At 31 March 2015	3,267
Net book values	
At 31 March 2015	2,596
At 31 March 2014	1,660

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