

REGISTERED NUMBER 6137125

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Studio Nautilus Limited

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COMPANIES HOUSE

Studio Nautilus Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR

Z Jannaty

SECRETARY

REGISTERED OFFICE

22 Granville Road
London
E18 1LD

REGISTERED NUMBER

6137125

ACCOUNTANTS

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		2,345		3,127
CURRENT ASSETS					
Cash at bank		9,776		30,319	
CREDITORS					
Amounts falling due within one year		6,502		11,578	
NET CURRENT ASSETS			3,274		18,741
TOTAL ASSETS LESS CURRENT LIABILITIES			5,619		21,868
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			5,618		21,867
SHAREHOLDERS' FUNDS			5,619		21,868

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *14 Dec 2011* and were signed by



Z Jannaty - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	11,787
DEPRECIATION	
At 1 April 2010	8,660
Charge for year	782
At 31 March 2011	9,442
NET BOOK VALUE	
At 31 March 2011	2,345
At 31 March 2010	3,127

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 11 £	31 3 10 £
1	Ordinary	1	1	1

Studio Nautilus Limited (Registered number 6137125)

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for the Year Ended 31 March 2011

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