REGISTERED NUMBER: 06137125

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Studio Nautilus Limited

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for the Year Ended 31 March 2013

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Studio Nautilus Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	Z Jannaty
SECRETARY:	
REGISTERED OFFICE:	22 Granville Road London E18 1LD
REGISTERED NUMBER:	06137125
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		1,319		1,759
CURRENT ASSETS					
Cash at bank		15,987		5,003	
CREDITORS					
Amounts falling due within one year		16,797		5,356	
NET CURRENT LIABILITIES			(810)		(353)
TOTAL ASSETS LESS CURRENT LIABILITIES			509		1,406
CAPITAL AND RESERVES					
Called up share capital	3		10		1
Profit and loss account			499		1,405
SHAREHOLDERS' FUNDS			509		1,406

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 18 December 2013 and were signed by:

Z Jannaty - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012 and 31 March 2013	11,787
DEPRECIATION	
At 1 April 2012	10,028
Charge for year	440
At 31 March 2013	10,468
NET BOOK VALUE	
At 31 March 2013	1,319
At 31 March 2012	1,759

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	1	10	1

4. TRANSACTIONS WITH DIRECTOR

As of the 31st March 2013 the company owed the director £3,398.91

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.