Registered Number 06348274

Double G Studios Limited

Abbreviated Accounts

31 August 2012

Company Information

Registered Office:
302-308 Preston Road
Harrow
Middlesex
HA3 0QP

Reporting Accountants:
Foster Lewis Stone
Chartered Certified Accountants
302-308 Preston Road
Harrow
Middlesex
HA3 0QP

Double G Studios Limited **Registered Number 06348274**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		13,787		10,403
			13,787		10,403
Current assets					
Debtors		47,242		100,519	
Cash at bank and in hand		174,742		122,282	
Total current assets		221,984		222,801	
Creditors: amounts falling due within one year		(41,347)		(75,014)	
Net current assets (liabilities)			180,637		147,787
Total assets less current liabilities			194,424		158,190
Total net assets (liabilities)			194,424		158,190
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			194,414		158,180
Shareholders funds			194,424		158,190

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 09 November 2012

And signed on their behalf by:
Mr G Gilbert, 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 31 August 2012

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2011	20,483
Additions	7,981
At 31 August 2012	28,464
Depreciation	
At 01 September 2011	10,080
Charge for year	4,597
At 31 August 2012	14,677
Net Book Value	
At 31 August 2012	13,787
At 31 August 2011	10,403

3 **Share capital**

	2012	2011
	£	£

Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10