STUDIO ALPHONSO PASZKOWSKI LIMITED

Company Registration Number:
06348551 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

STUDIO ALPHONSO PASZKOWSKI LIMITED

Company Information
for the Period Ended 31st August 2012

Director:	Raphael Alphonso
Company secretary:	Tomasz Paszkowski
Registered office:	47 The Green Morden Surrey SM4 4HJ
Company Registration Number:	06348551 (England and Wales)

STUDIO ALPHONSO PASZKOWSKI LIMITED

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**2,895**	2,525
Total fixed assets:		**2,895**	2,525
Current assets			
Debtors:	6	**12,111**	3,428
Cash at bank and in hand:		**7,078**	14,355
Total current assets:		**19,189**	17,783
Creditors			
Creditors: amounts falling due within one year	7	**20,565**	21,854
Net current assets (liabilities):		**(1,376)**	(4,071)
Total assets less current liabilities:		**1,519**	(1,546)
Total net assets (liabilities):		**1,519**	(1,546)

The notes form part of these financial statements

STUDIO ALPHONSO PASZKOWSKI LIMITED

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**2**	2
Profit and Loss account:		**1,517**	(1,548)
Total shareholders funds:		**1,519**	(1,546)

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.

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.

The financial statements were approved by the Board of Directors on 04 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Raphael Alphonso
Status: Director

The notes form part of these financial statements

STUDIO ALPHONSO PASZKOWSKI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

Turnover represents amounts receivable for professional fees and services net of VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment 20% pa on a straight line basis

STUDIO ALPHONSO PASZKOWSKI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Tangible assets

	Total
Cost	**£**
At 01st September 2011:	5,491
Additions:	1,094
At 31st August 2012:	6,585
Depreciation	
At 01st September 2011:	2,966
Charge for year:	724
At 31st August 2012:	3,690
Net book value	
At 31st August 2012:	2,895
At 31st August 2011:	2,525

STUDIO ALPHONSO PASZKOWSKI LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	12,111	3,428
Total:	**12,111**	**3,428**

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	1,785	3,385
Taxation and social security:	14,544	11,491
Other creditors:	4,236	6,978
Total:	**20,565**	**21,854**

STUDIO ALPHONSO PASZKOWSKI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

8. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

The directors have a beneficial interest in the share capital of the company as follows: Tomasz Paszkowski Ordinary £1 shares 1 - 31 August 2012 Raphael Alphonso Ordinary £1 shares 1 - 31 August 2012

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.