REGISTERED NUMBER: 06588021 (England and Wales)

HRK STUDIO LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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FOR THE YEAR ENDED 30 APRIL 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	G Huaraka
REGISTERED OFFICE:	923 Finchley Road Golders Green London NW11 7PE
REGISTERED NUMBER:	06588021 (England and Wales)
ACCOUNTANTS:	Joseph Kahan Associates LLP Chartered Accountants 923 Finchley Road London NW11 7PE

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		847		642
CURRENT ASSETS					
Debtors		17,679		2,700	
Cash at bank and in hand		3,712		7,514	
		21,391		10,214	
CREDITORS					
Amounts falling due within one year		18,119		10,597	
NET CURRENT ASSETS/(LIABILITIES)			3,272		(383)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,119		259
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,019		159
SHAREHOLDERS' FUNDS			4,119		259

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 2 March 2017 and were signed by:

G Huaraka - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Computer equipment - 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 May 2015	2,648
Additions	488
At 30 April 2016	3,136
DEPRECIATION	
At 1 May 2015	2,006
Charge for year	283
At 30 April 2016	2,289
NET BOOK VALUE	
At 30 April 2016	847
At 30 April 2015	642

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary shares	1	100	100

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.