

Registered Number 06870521

ASSEMBLY STUDIOS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Current assets			
Stocks		19,500	14,529
Debtors	2	64,331	95,183
Investments		-	-
Cash at bank and in hand		11,794	7,332
		<u>95,625</u>	<u>117,044</u>
Prepayments and accrued income		14,100	24,064
Net current assets (liabilities)		<u>109,725</u>	<u>141,108</u>
Total assets less current liabilities		<u>109,725</u>	<u>141,108</u>
Creditors: amounts falling due after more than one year		(67,892)	(112,399)
Provisions for liabilities		0	0
Accruals and deferred income		(30,089)	(20,706)
Total net assets (liabilities)		<u>11,744</u>	<u>8,003</u>
Capital and reserves			
Called up share capital	3	1,216	1,216
Share premium account		49,786	49,786
Other reserves		39,061	39,061
Profit and loss account		(78,319)	(82,060)
Shareholders' funds		<u>11,744</u>	<u>8,003</u>

- For the year ending 31 October 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.

Approved by the Board on 21 March 2013

And signed on their behalf by:

R J Conner, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	64,331	95,183

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,216,000 Ordinary shares of £0.001 each	1,216	1,216
39,061 Preference shares of £1 each	39,061	39,061

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