

Registered number
07858430

Studio 25 Limited

Abbreviated Accounts

30 November 2016

Studio 25 Limited**Registered number:** 07858430**Abbreviated Balance Sheet
as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,994	3,306
Current assets			
Cash at bank and in hand		6,358	15,134
Creditors: amounts falling due within one year		(55,102)	(53,607)
Net current liabilities		<u>(48,744)</u>	<u>(38,473)</u>
Net liabilities		<u>(46,750)</u>	<u>(35,167)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(46,751)	(35,168)
Shareholders' funds		<u>(46,750)</u>	<u>(35,167)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Suzanne Luke

Director

Approved by the board on 22 December 2016

Notes to the Abbreviated Accounts for the year ended 30 November 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 1 December 2015	5,917
At 30 November 2016	<u>5,917</u>

At 1 December 2015	2,611
Charge for the year	1,312
At 30 November 2016	<u>3,923</u>

At 30 November 2016	1,994
At 30 November 2015	<u>3,306</u>

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