DERP STUDIOS LTD

Company Registration Number:
07945621 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 March 2014

End date: 28 February 2015

DERP STUDIOS LTD

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for the Period Ended 28 February 2015

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Company Information

for the Period Ended 28 February 2015

Director:	Chris Ledger
Secretary:	Chris Ledger
Registered office:	29 Greenacre Way Bishops Cleeve Cheltenham Gloucestershire GL52 8SQ
Company Registration Number:	07945621 (England and Wales)

DERP STUDIOS LTD

Directors' Report Period Ended 28 February 2015

The directors present their report with the financial statements of the company for the period ended 28 February 2015

Directors
The directors shown below have held office during the whole of the period from
01 March 2014 to 28 February 2015
Chris Ledger

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 04 November 2015
And Signed On Behalf Of The Board By:

Name: Chris Ledger
Status: Director

DERP STUDIOS LTD

Profit and Loss Account

for the Period Ended 28 February 2015

	Notes	*2015*	*2014*
		£	£
Turnover:		**1,930**	
Cost of sales:		**(2,158)**	
Gross profit or (loss):		**(228)**	0
Administrative expenses:		**(13)**	
Other operating income:		**396**	
Operating profit or (loss):		**155**	0
Profit or (loss) on ordinary activities before taxation:		**155**	0
Profit or (loss) for the financial year:		**155**	0

The notes form part of these financial statements

DERP STUDIOS LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

DERP STUDIOS LTD

Balance sheet

As at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets:	2	1	0
Tangible assets:	3	1	0
Total fixed assets:		**2**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Total current assets:		**0**	0
Creditors: amounts falling due within one year:		**0**	0
Net current assets (liabilities):		**0**	0
Total assets less current liabilities:		**2**	0
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**2**	0

The notes form part of these financial statements

DERP STUDIOS LTD

Balance sheet continued

As at 28 February 2015

	Notes	*2015*	*2014*
		£	*£*
Capital and reserves			
Called up share capital:	4	**2**	0
Revaluation reserve:		**0**	0
Profit and loss account:		**0**	0
Shareholders funds:		**2**	0

For the year ending 28 February 2015 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 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chris Ledger
Status: Director

The notes form part of these financial statements

DERP STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2015

1. Accounting policies

Other accounting policies

Basic maths, observing bank statements and calculating how much money went into the company from sales/service and how much went out of the company through overhead and other things like that.

DERP STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2015

2. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
01 March 2014:	1	-	1
Additions:	1	-	1
Disposals:	0	-	0
Revaluations:	0	-	0
Transfers:	0	-	0
28 February 2015:	**2**	**-**	**2**
Amortisation			
01 March 2014:	1	-	1
Provided during the period:	0	-	0
On disposals:	0	-	0
Other Adjustments:	0	-	0
28 February 2015:	**1**	**-**	**1**
Net book value			
28 February 2015:	**1**	**-**	**1**
28 February 2014:	**0**	**-**	**0**

DERP STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2015

3. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 March 2014:	-	-	-	1	-	1
Additions:	-	-	-	1	-	1
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
28 February 2015:	-	-	-	2	-	2
Depreciation						
01 March 2014:	-	-	-	1	-	1
Charge for year:	-	-	-	-	-	0
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
28 February 2015:	-	-	-	1	-	1
Net book value						
28 February 2015:	**-**	**-**	**-**	**1**	**-**	**1**
28 February 2014:	**-**	**-**	**-**	**0**	**-**	**0**

DERP STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 28 February 2015

4. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	0	0.00	**0**
Preference shares:			**0**
Total share capital (£):			**0**

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	2.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

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