REGISTERED NUMBER: 08883313 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2016

FOR

STUDIO SYRUP LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2016

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STUDIO SYRUP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTOR:	J H Davison
REGISTERED OFFICE:	The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ
REGISTERED NUMBER:	08883313 (England and Wales)
ACCOUNTANTS:	Cardens Accountants LLP The Old Casino 28 Fourth Avenue Hove East Sussex BN3 2PJ

STUDIO SYRUP LIMITED (REGISTERED NUMBER: 08883313)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		991		1,662
CURRENT ASSETS					
Debtors		8,200		15,280	
Cash at bank		4,467		4,042	
		12,667		19,322	
CREDITORS					
Amounts falling due within one year		13,636		19,639	
NET CURRENT LIABILITIES			(969)		(317)
TOTAL ASSETS LESS CURRENT LIABILITIES			22		1,345
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			21		1,344
SHAREHOLDERS' FUNDS			22		1,345

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 28 September 2016 and were signed by:

J H Davison - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
These financial statements have been prepared on the basis that the company will continue to be a going concern. If this assumption is not considered valid, then adjustments would need to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

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 sales of services net of VAT. Turnover is recognised at the point the customer is entitled to consideration.

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 - 33% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2015	2,480
Additions	220
At 28 February 2016	2,700
DEPRECIATION	
At 1 March 2015	818
Charge for year	891
At 28 February 2016	1,709
NET BOOK VALUE	
At 28 February 2016	991
At 28 February 2015	1,662

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the year, J H Davison decreased his loan to the company. As at 28 February 2016, the company owed him £443. This balance represented the maximum amount outstanding during the period and the loan is interest free and repayable on demand.

Also during the period, the company paid rent amounting to £520 as a result of utilising office space within his home.

5. ACCOUNTING BASIS

As stated in the accounting policy note, these financial statements have been prepared on the basis that the company will continue to be a going concern. As at the period end the current liabilities exceeded current assets by £935.

The validity of this basis depends upon the continued support of the company's director. The director confirms that he will give the required support.

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.