

Registered number
09332221

Chris Weston Studio Limited

Unaudited Abbreviated Accounts

31 March 2016

Chris Weston Studio Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Chris Weston Studio Limited for the period ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Chris Weston Studio Limited for the period ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Becketts
Chartered Accountants
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Old Boston Road
Wetherby
West Yorkshire
LS22 5NB

26 August 2016

Chris Weston Studio Limited**Registered number:** 09332221**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	3,275
Current assets		
Debtors		10,000
Cash at bank and in hand		109,258
		<u>119,258</u>
Creditors: amounts falling due within one year		(34,415)
Net current assets		<u>84,843</u>
Total assets less current liabilities		<u>88,118</u>
Provisions for liabilities		(655)
Net assets		<u>87,463</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		87,462
Shareholder's funds		<u>87,463</u>

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

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

The director acknowledges his 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.

C Weston

Director

Approved by the board on 26 August 2016

Chris Weston Studio Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

Additions	4,366
At 31 March 2016	4,366

Depreciation

Charge for the period	1,091
At 31 March 2016	1,091

Net book value

At 31 March 2016	3,275
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3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>

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.