

Company Registration No. 09646996 (England and Wales)

STUART MILLER STUDIO LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2016

STUART MILLER STUDIO LIMITED

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STUART MILLER STUDIO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		12,388
Current assets			
Debtors		3,775	
Cash at bank and in hand		4,263	
		<u>8,038</u>	
Creditors: amounts falling due within one year		<u>(20,268)</u>	
Net current liabilities			(12,230)
Total assets less current liabilities			<u>158</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>58</u>
Shareholders' funds			<u>158</u>

For the financial period ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 February 2017

Mr J S Miller
Director

Company Registration No. 09646996

STUART MILLER STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	straight line over 3 years
Fixtures, fittings & equipment	15% reducing balance method

1.4 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
At 18 June 2015	-
Additions	14,795
At 30 June 2016	14,795
Depreciation	
At 18 June 2015	-
Charge for the period	2,407
At 30 June 2016	2,407
Net book value	
At 30 June 2016	12,388

STUART MILLER STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u><u> </u></u>

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