

Registered number  
SC345862

**El Studio Limited**  
**Unaudited Abbreviated Accounts**  
**31 July 2012**



**El Studio Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 July 2012**

SC345862

|                                                       | Notes | 2012<br>£      | 2011<br>£       |
|-------------------------------------------------------|-------|----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                |                 |
| Tangible assets                                       | 2     | 1,856          | 2,474           |
| <b>Current assets</b>                                 |       |                |                 |
| Debtors                                               |       | 8,189          | 13,512          |
| Cash at bank and in hand                              |       | 1,158          | 18,563          |
|                                                       |       | <u>9,347</u>   | <u>32,075</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(8,173)</u> | <u>(22,841)</u> |
| <b>Net current assets</b>                             |       | 1,174          | 9,234           |
| <b>Net assets</b>                                     |       | <u>3,030</u>   | <u>11,708</u>   |
| <b>Capital and reserves</b>                           |       |                |                 |
| Called up share capital                               | 3     | 100            | 100             |
| Profit and loss account                               |       | 2,930          | 11,608          |
| <b>Shareholder's funds</b>                            |       | <u>3,030</u>   | <u>11,708</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.



Mr K Allan  
 Director

Approved by the board on 27 December 2012

