REGISTERED NUMBER: SC367014 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

16 OCTOBER 2009 TO 31 MARCH 2011

FOR

STUDIO ECOSSE LIMITED

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COMPANIES HOUSE

STUDIO ECOSSE LIMITED (REGISTERED NUMBER: SC367014)

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for the Period 16 October 2009 to 31 March 2011

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STUDIO ECOSSE LIMITED

COMPANY INFORMATION
for the Period 16 October 2009 to 31 March 2011

DIRECTORS:	R H Eagleson D M Betts C.A.
SECRETARY:	D M Betts C.A.
REGISTERED OFFICE:	Bank House 20a Strathearn Road Edinburgh Lothian EH9 2AB
REGISTERED NUMBER:	SC367014 (Scotland)
ACCOUNTANTS:	Mc Creath & Co, CA Bank House 20A Strathearn Road Edinburgh EH9 2AB

ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		15,748
Tangible assets	3		3,156
			18,904
CURRENT ASSETS			
Stocks		72,520	
Debtors		292	
		72,812	
CREDITORS			
Amounts falling due within one year	4	47,054	
NET CURRENT ASSETS			25,758
TOTAL ASSETS LESS CURRENT LIABILITIES			44,662
CREDITORS			
Amounts falling due after more than one year			38,000
NET ASSETS			6,662
CAPITAL AND RESERVES			
Called up share capital	5		112,000
Profit and loss account			(105,338)
SHAREHOLDERS' FUNDS			6,662

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

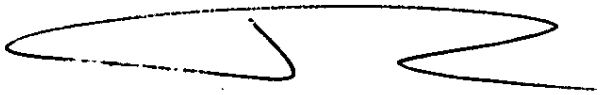
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 March 2011

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 Board of Directors on 4 July 2011 and were signed on its behalf by:



D M Betts C.A. - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 16 October 2009 to 31 March 2011

1. ACCOUNTING POLICIES

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	17,573
At 31 March 2011	17,573
AMORTISATION	
Charge for period	1,825
At 31 March 2011	1,825
NET BOOK VALUE	
At 31 March 2011	15,748

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 16 October 2009 to 31 March 2011

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,766
At 31 March 2011	3,766
DEPRECIATION	
Charge for period	610
At 31 March 2011	610
NET BOOK VALUE	
At 31 March 2011	3,156

4. CREDITORS

Creditors include an amount of £24,292 for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
112,000	Ordinary	£1	112,000

112,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

6. TRANSACTIONS WITH DIRECTORS

During the period under review the company received unsecured loans from directors. The balances outstanding at 31st March 2011 were as follows: RH Eagleson £42,005 : DM Betts £7,273. Subsequent to the end of the period under review the directors anticipate entering into a loan agreement with Scottish Enterprise which will result in £38,000 of the total loan balances being postponed for a period 36 months.