REGISTERED NUMBER: SC367014 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

STUDIO ECOSSE LIMITED

COMPANIES HOUSE
31 DEC 2012
EDINBURGH

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SCT 31/12/2012 #69
COMPANIES HOUSE

STUDIO ECOSSE LIMITED

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for the Year Ended 31 March 2012

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STUDIO ECOSSE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

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

STUDIO ECOSSE LIMITED

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		11,368		15,748
Tangible assets	3		2,328		3,156
			13,696		18,904
CURRENT ASSETS					
Stocks		70,521		72,520	
Debtors		-		292	
		70,521		72,812	
CREDITORS					
Amounts falling due within one year	4	44,268		47,055	
NET CURRENT ASSETS			26,253		25,757
TOTAL ASSETS LESS CURRENT LIABILITIES			39,949		44,661
CREDITORS					
Amounts falling due after more than one year			53,657		38,000
NET (LIABILITIES)/ASSETS			(13,708)		6,661
CAPITAL AND RESERVES					
Called up share capital	5		112,000		112,000
Profit and loss account			(125,708)		(105,339)
SHAREHOLDERS' FUNDS			(13,708)		6,661

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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.

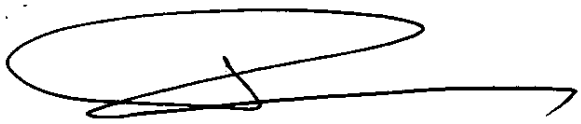
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 March 2012

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 31 December 2012 and were signed on its behalf by:



D M Betts C.A. - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis following additional post year end support by the directors and additional sales channels bring opened to realise the potential value in the company stocks.

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	
At 1 April 2011 and 31 March 2012	17,573
AMORTISATION	
At 1 April 2011	1,825
Amortisation for year	4,380
At 31 March 2012	6,205
NET BOOK VALUE	
At 31 March 2012	11,368
At 31 March 2011	15,748

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NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	3,766
DEPRECIATION	
At 1 April 2011	610
Charge for year	828
At 31 March 2012	1,438
NET BOOK VALUE	
At 31 March 2012	2,328
At 31 March 2011	3,156

4. CREDITORS

Creditors include an amount of £33,467 (2011 - £24,292) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
112,000	Ordinary	£1	112,000	112,000

6. TRANSACTIONS WITH DIRECTORS

During the period under review the company received unsecured loans from directors. The balances outstanding at 31st March 2012 were as follows: RH Eagleson £ 41,009 (2011 £42,005) : DM Betts £12,648 (2011£7,273).