REGISTERED NUMBER: SC367014 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

STUDIO ECOSSE LIMITED

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for the Year Ended 31 March 2016

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STUDIO ECOSSE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR:	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 (REGISTERED NUMBER: SC367014)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Stocks		4,521	4,800
Cash at bank		133	262
		4,654	5,062
CREDITORS			
Amounts falling due within one year		-	1,434
NET CURRENT ASSETS		4,654	3,628
TOTAL ASSETS LESS CURRENT LIABILITIES		4,654	3,628
CREDITORS			
Amounts falling due after more than one year		73,592	75,029
NET LIABILITIES		(68,938)	(71,401)
CAPITAL AND RESERVES			
Called up share capital	3	112,000	112,000
Profit and loss account		(180,938)	(183,401)
SHAREHOLDERS' FUNDS		(68,938)	(71,401)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 28 December 2016 and were signed 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 2016

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 director.

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 January 2015).

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

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.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	720
Disposals	(720)
At 31 March 2016	-
AMORTISATION	
At 1 April 2015	720
Eliminated on disposal	(720)
At 31 March 2016	-
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
112,000	Ordinary	£1	112,000	112,000

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.