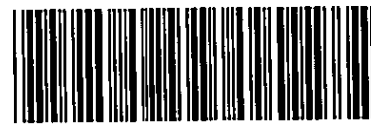


Registration number 06931778

AAC Studio Ltd
Abbreviated accounts
for the year ended 30 June 2013

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AAC Studio Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

AAC Studio Ltd

**Accountants' report on the unaudited financial statements to the director of
AAC Studio Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us



Pritchard Fellows & Co Ltd

**Avery House
8 Avery Hill Road
New Eltham
SE9 2BD**

Date: 25 January 2014

AAC Studio Ltd

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
Notes	£	£	£	£	
Fixed assets					
Tangible assets	2	943		534	
Current assets					
Debtors		-	2,125		
Cash at bank and in hand		341	382		
		<u>341</u>	<u>2,507</u>		
Creditors: amounts falling due within one year		<u>(19,463)</u>	<u>(15,145)</u>		
Net current liabilities		<u>(19,122)</u>		<u>(12,638)</u>	
Total assets less current liabilities		<u>(18,179)</u>		<u>(12,104)</u>	
Deficiency of assets		<u>(18,179)</u>		<u>(12,104)</u>	
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		<u>(18,180)</u>		<u>(12,105)</u>	
Shareholders' funds		<u>(18,179)</u>		<u>(12,104)</u>	

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

AAC Studio Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 25 January 2014 and signed on its behalf by



Carlos Elsesser
Director

Registration number 06931778

The notes on pages 4 to 5 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 30 June 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Reducing Balance Basis

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2012	949
Additions	723
At 30 June 2013	<u>1,672</u>
Depreciation	
At 1 July 2012	415
Charge for year	314
At 30 June 2013	<u>729</u>
Net book values	
At 30 June 2013	<u>943</u>
At 30 June 2012	<u>534</u>

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**Notes to the abbreviated financial statements
for the year ended 30 June 2013**

continued

4. Going concern

The directors have prepared these financial statements on a going concern basis which requires the directors to have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future