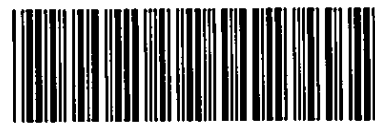


Registration number 06931778

AAC Studio Ltd
Abbreviated accounts
for the year ended 30 June 2012

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COMPANIES HOUSE

AAC Studio Ltd

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AAC Studio Ltd

**Accountants' report
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 2012 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

A handwritten signature in black ink, appearing to read 'Pritchard', with a long horizontal flourish underneath.

**Pritchard Fellows & Co Ltd
Avery House
8 Avery Hill Road
New Eltham
SE9 2BD**

Date: 23 January 2013

AAC Studio Ltd

**Abbreviated balance sheet
as at 30 June 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		534		712
Current assets					
Debtors		2,125		1,099	
Cash at bank and in hand		382		2,432	
		<u>2,507</u>		<u>3,531</u>	
Creditors: amounts falling due within one year		<u>(15,145)</u>		<u>(6,949)</u>	
Net current liabilities			<u>(12,638)</u>		<u>(3,418)</u>
Total assets less current liabilities			<u>(12,104)</u>		<u>(2,706)</u>
Deficiency of assets			<u>(12,104)</u>		<u>(2,706)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(12,105)</u>		<u>(2,707)</u>
Shareholders' funds			<u>(12,104)</u>		<u>(2,706)</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 2012**

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 2012 , 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 23 January 2013 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.

AAC Studio Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2012**

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 2011	949
At 30 June 2012	949
	<hr/>
Depreciation	
At 1 July 2011	237
Charge for year	178
At 30 June 2012	415
	<hr/>
Net book values	
At 30 June 2012	534
	<hr/> <hr/>
At 30 June 2011	712
	<hr/> <hr/>

3. Share capital	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

AAC Studio Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2012**

continued

4. Transactions with director

Carlos Elsesser	<u>-</u>	<u>1,099</u>	<u>-</u>
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5. 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