

**Company Registration No 05771402 (England and Wales)**

**COURTYARD STUDIOS LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2016**



**COURTYARD STUDIOS LTD**

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# COURTYARD STUDIOS LTD

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2016

	Notes	£	2016 £	£	2015 £
<b>Fixed Assets</b>					
Tangible assets	2		3,243		1,851
<b>Current assets</b>					
Cash at bank and in hand		-	-	-	-
<b>Creditors: amounts falling due within one year</b>		(1,756)	(17,464)		
<b>Net current assets/(liabilities)</b>			(1,756)		(17,464)
<b>Total assets less current liabilities</b>			1,487		(15,613)
<b>Creditors: amounts falling due after more than one year</b>			-		-
<b>Deficiency of assets</b>			1,487		(15,613)
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,485		(15,615)
<b>Shareholder's funds</b>			1,487		(15,613)

**COURTYARD STUDIOS LTD**

**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**AS AT 30 APRIL 2016**

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For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the board on **23/11/17** and signed on its behalf by



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**MRS G R Skeffington**  
**Director**

## COURTYARD STUDIOS LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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#### 1 Accounting policies

The following principal accounting policies have been applied.

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company's balance sheet at 30 April 2016 shows that the company has net current liabilities amounting to £1756. The company has agreed extended settlement arrangements with its major creditors. Accordingly, the director considers it is appropriate to adopt a going concern basis in preparing the financial statements.

##### 1.2 Turnover

Turnover represents the fair value of services provided during the year. Turnover is recognised as contract activity progresses and the right to consideration is earned. Fair value reflects the amount expected to be recovered from customers and is based on time spent, skills and expertise provided and expenses incurred but excludes VAT.

Turnover which has been recognised but not invoiced by the balance sheet date is included in debtors as "accrued income".

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixture, fittings and equipment	25% per annum of net book value
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#### 2 Fixed Assets

	<b>Tangible assets</b>
<b>Cost</b>	<b>£</b>
At 1 May 2015	9,881
Additions	2,473
Disposal	-
At 30 April 2016	<u>12,354</u>
<b>Depreciation</b>	
At 1 May 2015	8,030
On disposals	-
Charge for the year	1,081
At 30 April 2016	<u>9,111</u>
<b>Net book value</b>	
At 30 April 2016	<u>3,243</u>
At 30 April 2015	<u>1,851</u>

# **COURTYARD STUDIOS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016**

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<b>3 Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>