

Registration number 4943125

**Antony Haylock Studios Limited**  
**Abbreviated accounts**  
**for the period ended 31 March 2005**



# Antony Haylock Studios Limited

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**Antony Haylock Studios Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Antony Haylock Studios Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2005 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.



**Thickbroom Coventry**

**147A High Street  
Waltham Cross  
Hertfordshire  
EN8 7AP**

**Date: 8 August 2005**

**Antony Haylock Studios Limited**

**Abbreviated balance sheet  
as at 31 March 2005**

	Notes	31/03/05	
		£	£
<b>Fixed assets</b>			
Tangible assets	2		485
<b>Current assets</b>			
Debtors		926	
Cash at bank and in hand		10,980	
		<u>11,906</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,293)</u>	
<b>Net current assets</b>			<u>613</u>
<b>Total assets less current liabilities</b>			<u>1,098</u>
<b>Provisions for liabilities and charges</b>			<u>35</u>
<b>Net assets</b>			<u>1,133</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>1,033</u>
<b>Shareholders' funds</b>			<u>1,133</u>

The directors' statements required by Section 249B(4) 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.**

**Antony Haylock Studios Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 March 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2005 and

(c) that we acknowledge our responsibilities for:

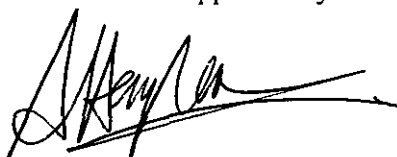
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 8 August 2005 and signed on its behalf by

**Mr A Haylock**  
**Director**

A handwritten signature in black ink, appearing to read 'A Haylock', written over a horizontal line.

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

**Antony Haylock Studios Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 March 2005**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**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% straight line

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	547
At 31 March 2005	<u>547</u>
<b>Depreciation</b>	
Charge for period	62
At 31 March 2005	<u>62</u>
<b>Net book value</b>	
At 31 March 2005	<u><u>485</u></u>

**Antony Haylock Studios Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 March 2005**

..... continued

<b>3. Share capital</b>	<b>31/03/05</b>
	<b>£</b>
<b>Authorised</b>	
100 Ordinary shares of £1 each	<u>100</u>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	<u>100</u>

On incorporation 100 shares were issued at par in order to provide the initial working capital of the business.