

Registered Number 07086809

80 HERTZ STUDIOS LIMITED

Abbreviated Accounts

31 July 2013

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Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	175,207	214,418
		<u>175,207</u>	<u>214,418</u>
Current assets			
Debtors		12,150	7,066
Cash at bank and in hand		1,053	3,349
		<u>13,203</u>	<u>10,415</u>
Creditors: amounts falling due within one year		<u>(401,204)</u>	<u>(339,965)</u>
Net current assets (liabilities)		<u>(388,001)</u>	<u>(329,550)</u>
Total assets less current liabilities		<u>(212,794)</u>	<u>(115,132)</u>
Total net assets (liabilities)		<u>(212,794)</u>	<u>(115,132)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(212,795)	(115,133)
Shareholders' funds		<u>(212,794)</u>	<u>(115,132)</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2014

And signed on their behalf by:

G Atkins, Director

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Notes to the Abbreviated Accounts for the period ended 31 July 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The director G Atkins has confirmed his intention to continue to support the company by the provision of his loan account and the accounts have therefore been prepared on a going concern basis.

Turnover policy

Turnover is stated as amounts receivable net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation at the following rates

Leasehold land and building, 20% per annum straight line

Plant and equipment, 10% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	339,561
Additions	23,330
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>362,891</u>
Depreciation	
At 1 August 2012	125,143
Charge for the year	62,541
On disposals	-
At 31 July 2013	<u>187,684</u>
Net book values	
At 31 July 2013	<u>175,207</u>
At 31 July 2012	<u>214,418</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1