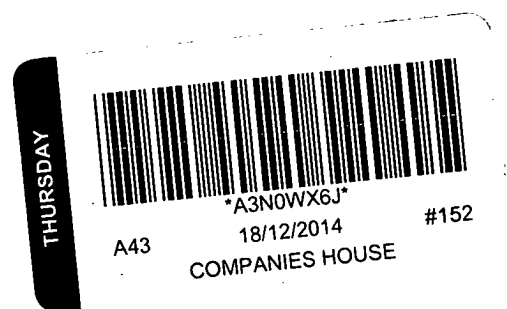


Registration number 04943125

Antony Haylock Studios Limited

Abbreviated accounts

for the year ended 31 March 2014



Antony Haylock Studios Limited

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of Antony Haylock Studios Limited**

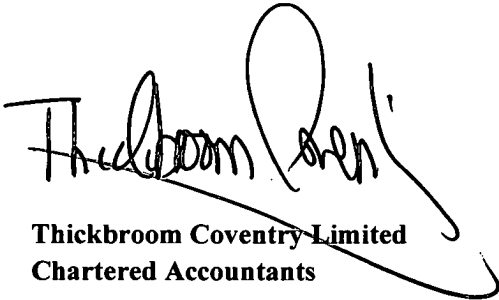
In accordance with the engagement letter dated 28 August 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Thickbroom Coventry Limited
Chartered Accountants

4 June 2014

147a High Street
Waltham Cross
Hertfordshire
EN8 7AP

Antony Haylock Studios Limited

**Abbreviated balance sheet
as at 31 March 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,743		5,429
Current assets					
Debtors		10,168		3,453	
Cash at bank and in hand		375		1,035	
		<u>10,543</u>		<u>4,488</u>	
Creditors: amounts falling due within one year		<u>(13,233)</u>		<u>(8,635)</u>	
Net current liabilities			<u>(2,690)</u>		<u>(4,147)</u>
Total assets less current liabilities			1,053		1,282
Provisions for liabilities			<u>(749)</u>		<u>(1,086)</u>
Net assets			<u>304</u>		<u>196</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			204		96
Shareholders' funds			<u>304</u>		<u>196</u>

The directors' 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.

Antony Haylock Studios Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

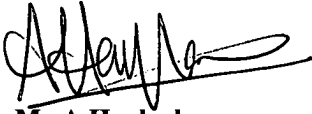
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 4 June 2014, and are signed on their behalf by:



Mr A Haylock
Director

Registration number 04943125

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 year ended 31 March 2014**

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 April 2008).

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
Motor vehicles	-	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 assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

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.

Antony Haylock Studios Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

		Tangible fixed assets £
2. Fixed assets		
	Cost	
	At 1 April 2013	18,413
	Additions	250
	At 31 March 2014	<u>18,663</u>
	Depreciation	
	At 1 April 2013	12,984
	Charge for year	1,936
	At 31 March 2014	<u>14,920</u>
	Net book values	
	At 31 March 2014	<u>3,743</u>
	At 31 March 2013	<u><u>5,429</u></u>

	2014 £	2013 £
3. Share capital		
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2014 £	2013 £	
Mr A Haylock	<u>1,739</u>	<u>-</u>	<u>12,379</u>