

**A MOBILE STUDIO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

N G Moloney & Co

55 Candover Road
Hornchurch
Essex
RM12 4TY

A Mobile Studio Limited
Company No. 7296282
Abbreviated Balance Sheet 31 March 2015

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		100,000		100,000
Tangible assets	3		107,125		107,125
			207,125		207,125
CURRENT ASSETS					
Cash at bank and in hand		2,332		2,373	
		2,332		2,373	
Creditors: Amounts Falling Due Within One Year		(207,370)		(207,243)	
NET CURRENT ASSETS (LIABILITIES)			(205,038)		(204,870)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,087		2,255
NET ASSETS			2,087		2,255
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			1,987		2,155
SHAREHOLDERS' FUNDS			2,087		2,255

A Mobile Studio Limited
Company No. 7296282
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Swain Chapman

09/07/2015

**A Mobile Studio Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015**

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

1.4. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing Balance Basis
Fixtures & Fittings	20% Reducing Balance Basis

2. Intangible Assets

	Total
Cost	£
As at 1 April 2014	100,000
As at 31 March 2015	100,000
Net Book Value	
As at 31 March 2015	100,000
As at 1 April 2014	100,000

3. Tangible Assets

	Total
Cost	£
As at 1 April 2014	107,125
As at 31 March 2015	107,125
Net Book Value	
As at 31 March 2015	107,125
As at 1 April 2014	107,125

A Mobile Studio Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

4. Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
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