

**DIGITAL STUDIOS (UK) LIMITED**

**Accounts**

**For the period  
From 1 May 2006 to 30 April 2007**

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# **DIGITAL STUDIOS (UK) LIMITED**

## **Directors' Report**

The company was incorporated on 30 April 2002. The accompanying accounts cover the period from the 1 May 2006 to 30 April 2007.

### **Principal Activity**

The principal activities of the company are video production and photographic services.

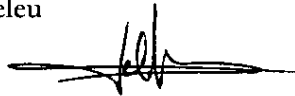
### **Share Capital**

At 30 April 2007, the Company had an authorised share capital of 2,000 shares of £1 each. 1,000 shares had been issued as fully paid.

### **Directors**

The directors of the company throughout the period were

Vincent Leleu



Nelia Leleu



### **Financial Results**

During the period the Company made a profit of £276, which has been transferred to the reserves.

**DIGITAL STUDIOS (UK) LIMITED**

**Profit and Loss Account**

**For the Period from 1 May 2006  
To 30 April 2007**

	2007	2006
	£	£
Income	1,198	301
Operating expenses	<u>(922)</u>	<u>(118)</u>
<b>Profit/(Loss) before taxation</b>	<b>276</b>	<b>183</b>
Taxation	<u>0</u>	<u>0</u>
<b>Net profit/(net loss), transferred to reserves</b>	<b><u>276</u></b>	<b><u>183</u></b>

# DIGITAL STUDIOS (UK) LIMITED

## Balance Sheet at 30 April 2007

	2007	2006
	£	£
Debtors	0	0
Cash at bank and in hand	96	163
Stock	446	0
Creditors amounts falling due within one year	<u>(717)</u>	<u>(614)</u>
Loan from Director		
<b>Net liabilities</b>	<b><u>(175)</u></b>	<b><u>(451)</u></b>
Share capital	1,000	1,000
Accumulated Deficit	<u>(1,175)</u>	<u>(1,451)</u>
<b>Capital &amp; Reserves</b>	<b><u>(175)</u></b>	<b><u>(451)</u></b>

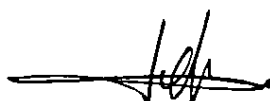
For the year ended on 30 April 2007 the company was entitled to exemption under section 249a(1) of the Companies Act 1985

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)

The directors acknowledge their responsibility for 1) Ensuring the company keeps accounting records which comply with section 221, and 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Director



26 February 2008

## **DIGITAL STUDIOS (UK) LIMITED**

### **Accounting Policies**

**(a) Accounting convention**

The financial statements have been prepared under the historical cost convention (as modified to include the revaluation of the land and buildings)

**(b) Turnover**

Turnover represents the amount invoiced, excluding value added tax, in respect of the sale of goods (and services) to customers

**DIGITAL STUDIOS (UK) LTD**

**Detail Profit & Loss Account**

**For the Year Ended on 30 April 2007**

	2007	2006
	£	£
<b>Income</b>	<b>1,198</b>	<b>301</b>
Operating expenses		
Opening stock	0	
Cost of sales	(1,248)	
Closing stock	446	
Operational costs	<u>(802)</u>	0
Web hosting/Internet services	0	(17)
Bank charges	(62)	
Professional fees	(30)	(15)
Advertising	(28)	(86)
<b>Net profit</b>	<b><u>276</u></b>	<b><u>183</u></b>