

NUDGE STUDIO LIMITED

**Company Registration Number:
08526523 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 13th May 2013

End date: 31st May 2014

SUBMITTED

NUDGE STUDIO LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Shankari Edgar
Registered office:	33 Perry Street Easton Bristol BS5 0SY
Company Registration Number:	08526523 (England and Wales)

NUDGE STUDIO LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	5	359	-
Total fixed assets:		<u>359</u>	<u>-</u>
Current assets			
Debtors:	6	305	-
Cash at bank and in hand:		6,012	-
Total current assets:		<u>6,317</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	6,576	-
Net current assets (liabilities):		<u>(259)</u>	<u>-</u>
Total assets less current liabilities:		<u>100</u>	<u>-</u>
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NUDGE STUDIO LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	8	100	-
Profit and Loss account:		0	-
Total shareholders funds:		<u>100</u>	<u>-</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shankari Edgar

Status: Director

The notes form part of these financial statements

NUDGE STUDIO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Companies Act 2006, and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life:
Computer equipment 3 years straight line basis

NUDGE STUDIO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

5. Tangible assets

	Total
Cost	£
Additions:	539
At 31st May 2014:	539
Depreciation	
Charge for year:	180
At 31st May 2014:	180
Net book value	
At 31st May 2014:	359

NUDGE STUDIO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

6. Debtors

	2014	
	£	£
Trade debtors:	305	-
Total:	305	-

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

7. Creditors: amounts falling due within one year

	2014	
	£	£
Taxation and social security:	3,854	-
Accruals and deferred income:	900	-
Other creditors:	1,822	-
Total:	<u>6,576</u>	<u>-</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

8. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

9. Related party disclosures

Dividends paid to directors Ordinary dividends paid to directors in their capacity as shareholders during the period included £15,623 to Shankari Edgar. Controlling party The company is 100% owned by Shankari Edgar who is also a director of the company. The company was under her control throughout the period.
