ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013



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STUDIOARC DESIGN CONSULTANTS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE

UNAUDITED FINANCIAL STATEMENTS OF STUDIOARC DESIGN CONSULTANTS LIMITED

In accordance with the engagement letter dated 12 September 2007, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Studioarc Design Consultants Limited for the year ended 30 November 2013, set out on pages 2 to 3 from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of 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 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 of Scotland 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 as at 30 November 2013 your duty to ensure that the company has kept adequate 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.

McFadden Associates Limited

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27 August 2014

Accountants

19 Rutland Square Edinburgh EH1 2BB

STUDIOARC DESIGN CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

		201	2013		2012	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		6,674		2,808	
Current assets						
Debtors		95,637		34,638		
Cash at bank and in hand		180,706		279,674		
		276,343		314,312		
Creditors: amounts falling due within one						
year		(58,774)		(71,775)		
Net current assets			217,569		242,537	
Total assets less current liabilities			224,243		245,345	
						
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			224,241		245,343	
Shareholders' funds			224,243		245,345	

For the financial year ended 30 November 2013 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 August 2014

Duncan Baikie Director

Company Registration No. SC235658

STUDIOARC DESIGN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

1 Accounting policies

1.1 Accounting convention

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 represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment Fixtures, fittings & equipment 33.3% straight line basis.

25% straight line basis.

2 Fixed assets

3

	Tar	Tangible assets	
		£	
Cost			
At 1 December 2012		54,814	
Additions		7,905	
At 30 November 2013		62,719	
Depreciation			
At 1 December 2012		52,006	
Charge for the year		4,039	
At 30 November 2013		56,045	
Net book value			
At 30 November 2013		6,674	
At 30 November 2012		2,808	
Share capital	2013	2012	
-	£	£	
Allotted, called up and fully paid			
2 Ordinary of £1 each	2	2	
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