

Registered Number 06447854

LUDO STUDIO LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

06447854

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	1	25,010	27,510
Tangible assets	2	19,021	21,659
		<u>44,031</u>	<u>49,169</u>
Current assets			
Debtors		105,304	141,779
Cash at bank and in hand		19,179	40,758
		<u>124,483</u>	<u>182,537</u>
Creditors: amounts falling due within one year		(163,217)	(196,282)
Net current assets (liabilities)		<u>(38,734)</u>	<u>(13,745)</u>
Total assets less current liabilities		<u>5,297</u>	<u>35,424</u>
Total net assets (liabilities)		<u>5,297</u>	<u>35,424</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,197	35,324
Shareholders' funds		<u>5,297</u>	<u>35,424</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 September 2017

And signed on their behalf by:

Mr George Griggs, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Intangible fixed assets

	<i>£</i>
Cost	
At 1 April 2016	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>35,000</u>
Amortisation	
At 1 April 2016	7,490
Charge for the year	2,500
On disposals	-
At 31 March 2017	<u>9,990</u>
Net book values	
At 31 March 2017	<u>25,010</u>
At 31 March 2016	<u>27,510</u>

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2016	105,241
Additions	2,117
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>107,358</u>
Depreciation	
At 1 April 2016	83,582
Charge for the year	4,755
On disposals	-
At 31 March 2017	<u>88,337</u>
Net book values	
At 31 March 2017	<u>19,021</u>
At 31 March 2016	<u>21,659</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100