

Registered Number 04473626

4THOUGHT PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2011

4THOUGHT PRODUCTIONS LIMITED

Registered Number 04473626

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	9,511	11,189
Total fixed assets		9,511	11,189
Current assets			
Stocks		350	230
Debtors		14,308	8,520
Cash at bank and in hand			580
Total current assets		14,658	9,330
Creditors: amounts falling due within one year		(24,166)	(20,494)
Net current assets		(9,508)	(11,164)
Total assets less current liabilities		<u>3</u>	<u>25</u>
Total net Assets (liabilities)		3	25
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1</u>	<u>23</u>
Shareholders funds		<u>3</u>	<u>25</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 March 2012

And signed on their behalf by:

Mr P King, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable net of value added tax in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	31,079
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>31,079</u>
Depreciation	
At 30 June 2010	19,890
Charge for year	1,678
on disposals	
At 30 June 2011	<u>21,568</u>
Net Book Value	
At 30 June 2010	11,189
At 30 June 2011	<u>9,511</u>

3 Transactions with directors

none

4 Related party disclosures

none