

Registered number
47803525

47103525

Clarke Hill Productions Limited

Abbreviated Accounts

31 March 2012

THURSDAY



A74 *A106DVJS* #112
20/12/2012
COMPANIES HOUSE

42

Clarke Hill Productions Limited
Registered number: 47803525
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	3,844	3,894
Current assets			
Debtors		16,208	30,255
Cash at bank and in hand		69,754	77,124
		<u>85,962</u>	<u>107,379</u>
Creditors' amounts falling due within one year		<u>(31,213)</u>	<u>(74,411)</u>
Net current assets		54,749	32,968
Net assets		<u>58,593</u>	<u>36,862</u>
Capital and reserves			
Called up share capital	3	280	280
Profit and loss account		58,313	36,582
Shareholders' funds		<u>58,593</u>	<u>36,862</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006


Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Thomas Hill
Director

Approved by the board on 18 December 2012

 19-12-12

