Registered number 47803525

4103525

Clarke Hill Productions Limited

Abbreviated Accounts

31 March 2012

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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 Cash at bank and in hand	_	16,208 69,754 85,962		30,255 77,124 107,379	
Creditors amounts falling du within one year	16	(31,213)		(74,411)	
Net current assets	_		54,749		32,968
Net assets		 	58,593	-	36,862
Capital and reserves Called up share capital Profit and loss account	3		280 58,313		280 36,582
Shareholders' funds			58,593		36,862

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

19-12-12

Thomas Hill Director

Approved by the board on 18 December 2012

Clarke Hill Productions Limited Notes to the Abbreviated Accounts for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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

25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2	Tangible fixed assets			£	
	Cost At 1 April 2011			43,114	
	Additions			1,232	
	At 31 March 2012			44,346	
	Depreciation				
	At 1 April 2011			39,220	
	Charge for the year			1,282	
	At 31 March 2012			40,502	
	Net book value				
	At 31 March 2012			3,844	
	At 31 March 2011			3,894	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £.
	Allotted, called up and fully paid			_	-
	Ordinary shares	£1 each	-	280	280