

Registered number  
04703525

Clarke-Hill Productions Limited

Abbreviated Accounts

31 March 2013

**Clarke-Hill Productions Limited****Registered number:** 04703525**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	5,208	3,844
<b>Current assets</b>			
Debtors		13,722	16,208
Cash at bank and in hand		49,078	69,754
		<u>62,800</u>	<u>85,962</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,767)</u>	<u>(31,213)</u>
<b>Net current assets</b>		34,033	54,749
<b>Net assets</b>		<u>39,241</u>	<u>58,593</u>
<b>Capital and reserves</b>			
Called up share capital	3	280	280
Profit and loss account		38,961	58,313
<b>Shareholders' funds</b>		<u>39,241</u>	<u>58,593</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 2013

**Clarke-Hill Productions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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
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***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 2012	44,346
Additions	3,099
At 31 March 2013	<u>47,445</u>

**Depreciation**

At 1 April 2012	40,502
Charge for the year	1,735
At 31 March 2013	<u>42,237</u>

**Net book value**

At 31 March 2013	<u>5,208</u>
At 31 March 2012	<u>3,844</u>

**3 Share capital**

Nominal	2013	2013	2012
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>280</u>	<u>280</u>
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