

Registered number
4703525

Clarke Hill Productions Limited

Abbreviated Accounts

31 March 2014

Clarke Hill Productions Limited**Registered number:** 4703525**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,906	5,208
Current assets			
Debtors		9,841	13,722
Cash at bank and in hand		37,591	49,078
		<u>47,432</u>	<u>62,800</u>
Creditors: amounts falling due within one year		<u>(30,029)</u>	<u>(28,767)</u>
Net current assets		17,403	34,033
Net assets		<u>21,309</u>	<u>39,241</u>
Capital and reserves			
Called up share capital	3	280	280
Profit and loss account		21,029	38,961
Shareholders' funds		<u>21,309</u>	<u>39,241</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.

The 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 17 December 2014

Clarke Hill Productions Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 2013	47,445
At 31 March 2014	<u>47,445</u>

Depreciation

At 1 April 2013	42,237
Charge for the year	<u>1,302</u>
At 31 March 2014	<u>43,539</u>

Net book value

At 31 March 2014	<u>3,906</u>
At 31 March 2013	<u>5,208</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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