

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**

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



Ordinary shares

£1 each

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280

280

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 1072 of the Companies Act 2006.