Registered Number 04747949

CRAZY HORSE PROMOTIONS LIMITED

Abbreviated Accounts

31 March 2011

CRAZY HORSE PROMOTIONS LIMITED — Registered Number 04747949

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,978		11,083
Total fixed assets			6,978		11,083
Current assets					
Stocks		1,000		800	
Debtors		42,330		42,330	
Cash at bank and in hand		108		99	
Total current assets		43,438		43,229	
Creditors: amounts falling due within one year		(31,742)		(29,914)	
Net current assets			11,696		13,315
Total assets less current liabilities			18,674		24,398
Creditors: amounts falling due after one year			(490)		(1,602)
Total net Assets (liabilities)			18,184		22,796
Capital and reserves					
Called up share capital			1		1
Profit and loss account			18,183		22,795
Shareholders funds			18,184		22,796

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
David Smith, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the accounting standards board.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	79,161
additions	1,643
disposals	(4,486)
revaluations	
transfers	
At 31 March 2011	76,318
Depreciation	
At 31 March 2010	68,078
Charge for year	5,748
on disposals	(4,486)
At 31 March 2011	69,340
Net Book Value	
At 31 March 2010	11,083
At 31 March 2011	6,978