Registered Number 04747949

CRAZY HORSE PROMOTIONS LIMITED

Abbreviated Accounts

31 March 2012

CRAZY HORSE PROMOTIONS LIMITED — Registered Number 04747949

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,291		6,978
Total fixed assets			4,291		6,978
Current assets					
Stocks		1,000		1,000	
Debtors		42,353		42,795	
Cash at bank and in hand		53		108	
Total current assets		43,406		43,903	
Creditors: amounts falling due within one year		(20,101)		(30,717)	
Net current assets			23,305		13,186
Total assets less current liabilities			27,596		20,164
Creditors: amounts falling due after one year					(490)
Total net Assets (liabilities)			27,596		19,674
Capital and reserves					
Called up share capital			1		1
Profit and loss account			27,595		19,673
Shareholders funds			27,596		19,674

a. For the year ending 31 March 2012 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 20 December 2012

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 2012

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 2011	76,318
additions	1,049
disposals	
revaluations	
transfers	
At 31 March 2012	77,367
Depreciation	
At 31 March 2011	69,340
Charge for year	3,736
on disposals	
At 31 March 2012	73,076
Net Book Value	
At 31 March 2011	6,978
At 31 March 2012	4,291