

Registered Number 04747949

CRAZY HORSE PROMOTIONS LIMITED

Abbreviated Accounts

31 March 2009

## CRAZY HORSE PROMOTIONS LIMITED

Registered Number 04747949

## Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>12,466</u>	<u>16,179</u>
Total fixed assets		12,466	16,179
<b>Current assets</b>			
Stocks			3,500
Debtors		6,482	1,511
Cash at bank and in hand		7,142	29,567
Total current assets		<u>13,624</u>	<u>34,578</u>
<b>Creditors: amounts falling due within one year</b>		(12,008)	(11,447)
Net current assets		1,616	23,131
Total assets less current liabilities		<u>14,082</u>	<u>39,310</u>
 Total net Assets (liabilities)		 14,082	 39,310
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>14,081</u>	<u>39,309</u>
Shareholders funds		<u>14,082</u>	<u>39,310</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 January 2010

And signed on their behalf by:  
David Smith, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

**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 2008	70,194
additions	2,826
disposals	
revaluations	
transfers	
At 31 March 2009	<u>73,020</u>
Depreciation	
At 31 March 2008	54,015
Charge for year	6,539
on disposals	
At 31 March 2009	<u>60,554</u>
Net Book Value	
At 31 March 2008	16,179
At 31 March 2009	<u>12,466</u>