

REGISTERED NUMBER: 06232937 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013
FOR
COUNTERPOINT PRODUCTIONS LTD

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FOR THE YEAR ENDED 31 MAY 2013**

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COUNTERPOINT PRODUCTIONS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013**

DIRECTORS:

Dr S J X Baysted
Mrs S C Legg

REGISTERED OFFICE:

Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

REGISTERED NUMBER:

06232937 (England and Wales)

ACCOUNTANTS:

McEwen & Co Limited
Chartered Accountants
Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

COUNTERPOINT PRODUCTIONS LTD (REGISTERED NUMBER: 06232937)

**ABBREVIATED BALANCE SHEET
31 MAY 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		21,580		23,937
CURRENT ASSETS					
Debtors		1,677		163	
Cash at bank		<u>-</u>		<u>2,236</u>	
		1,677		2,399	
CREDITORS					
Amounts falling due within one year		<u>13,823</u>		<u>18,324</u>	
NET CURRENT LIABILITIES			<u>(12,146)</u>		<u>(15,925)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,434		8,012
PROVISIONS FOR LIABILITIES			<u>2,391</u>		<u>2,921</u>
NET ASSETS			<u><u>7,043</u></u>		<u><u>5,091</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,943</u>		<u>4,991</u>
SHAREHOLDERS' FUNDS			<u><u>7,043</u></u>		<u><u>5,091</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

COUNTERPOINT PRODUCTIONS LTD (REGISTERED NUMBER: 06232937)

ABBREVIATED BALANCE SHEET - continued
31 MAY 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 November 2013 and were signed on its behalf by:

Mrs S C Legg - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	47,167
Additions	<u>2,137</u>
At 31 May 2013	<u>49,304</u>
DEPRECIATION	
At 1 June 2012	23,230
Charge for year	<u>4,494</u>
At 31 May 2013	<u>27,724</u>
NET BOOK VALUE	
At 31 May 2013	<u>21,580</u>
At 31 May 2012	<u>23,937</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
100	Ordinary	£1	<u>£100</u>	<u>£100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the end of the period, Mr S Baysted was indebted to the company in the sum of £605 and the company was indebted to Miss S Legg in the sum of £4,930. This amount was unsecured and interest free.

5. RELATED PARTY DISCLOSURES

The company was controlled throughout the period by Mr S Baysted.

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.