

Registered Number 06232937

Counterpoint Productions Ltd

Abbreviated Accounts

31 May 2010

Counterpoint Productions Ltd

Registered Number 06232937

Company Information

Registered Office:

21 St Martins Square
Chichester
West Sussex
PO19 1NR

Reporting Accountants:

McEwen & Co Limited
Chartered Accountants
21 St Martins Square
Chichester
West Sussex
PO19 1NR

Counterpoint Productions Ltd

Registered Number 06232937

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	23,660	11,110
		<u>23,660</u>	<u>11,110</u>
Current assets			
Debtors		1,161	175
Cash at bank and in hand		2,449	2,326
Total current assets		<u>3,610</u>	<u>2,501</u>
Creditors: amounts falling due within one year		(7,268)	(10,748)
Net current assets (liabilities)		(3,658)	(8,247)
Total assets less current liabilities		<u>20,002</u>	<u>2,863</u>
Provisions for liabilities		(2,647)	(1,853)
Total net assets (liabilities)		<u>17,355</u>	<u>1,010</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,255	910
Shareholders funds		<u>17,355</u>	<u>1,010</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 04 October 2010

And signed on their behalf by:

Mrs S C Legg, 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 May 2010

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Depreciation

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

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

2 **Tangible fixed assets**

	Total
Cost	£
At 01 June 2009	17,230
Additions	17,549
At 31 May 2010	<u>34,779</u>
Depreciation	
At 01 June 2009	6,120
Charge for year	4,999
At 31 May 2010	<u>11,119</u>
Net Book Value	
At 31 May 2010	23,660
At 31 May 2009	<u>11,110</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

4 Transactions with directors

At the end of the period, Mr S Baysted was indebted to the company in the sum of £1,086 and the company was indebted to Miss S Legg in the sum of £1,058 this amount was unsecured and interest free .

5 Related party disclosures

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