

Ray 15/11/09

Registered number
6629206

MC CIRCUS PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2009

FRIDAY



P8Z4UC7D

PC5

07/08/2009

143

COMPANIES HOUSE

MC CIRCUS PRODUCTIONS LIMITED
Abbreviated Balance Sheet
as at 30 June 2009

| | Notes | 2009 £ |
|---|-------|------------|
| Fixed assets | | |
| Tangible assets | 2 | 483 |
| Current assets | | |
| Cash at bank and in hand | | 1,709 |
| Creditors: amounts falling due within one year | | (1,278) |
| Net current assets | | <u>431</u> |
| Net assets | | <u>914</u> |
| Capital and reserves | | |
| Called up share capital | 3 | 1 |
| Profit and loss account | | 913 |
| Shareholder's funds | | <u>914</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Timmis

Director

J Timmis

Approved by the board on 5 August 2009

MC CIRCUS PRODUCTIONS LIMITED
Notes to the Abbreviated Accounts
for the period ended 30 June 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value of tickets sold in the period.

| | | |
|-------------------------------------|-------------|-------------|
| 2 Tangible fixed assets | | £ |
| Cost | | |
| Additions | | 724 |
| At 30 June 2009 | | <u>724</u> |
| Depreciation | | |
| Charge for the period | | 241 |
| At 30 June 2009 | | <u>241</u> |
| Net book value | | |
| At 30 June 2009 | | <u>483</u> |
| 3 Share capital | 2009 | 2009 |
| | No | £ |
| Allotted, called up and fully paid: | | |
| Ordinary shares of £1 each | 1 | <u>1</u> |