

Registered number
6629206

MC CIRCUS PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2012

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15/08/2012

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COMPANIES HOUSE

MC CIRCUS PRODUCTIONS LIMITED
Abbreviated Balance Sheet
as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	259
Current assets			
Cash at bank and in hand		2,917	2,696
Creditors amounts falling due within one year		(1,247)	(1,371)
Net current assets		<u>1,670</u>	<u>1,325</u>
Net assets		<u>1,670</u>	<u>1,584</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,669	1,583
Shareholder's funds		<u>1,670</u>	<u>1,584</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 31 July 2012

MC CIRCUS PRODUCTIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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 and Brochures sold in the period

Depreciation

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

Plant and machinery 33 33% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2011 1,496

At 30 June 2012 1,496

Depreciation

At 1 July 2011 1,237

Charge for the year 259

At 30 June 2012 1,496

Net book value

At 30 June 2012 -

At 30 June 2011 259

3 Share capital

**2012
No**

**2011
No**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares of £1 each

1

1

1

1