

Registered number
6629206

MC CIRCUS PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2013

WEDNESDAY



A2K2QJ4Q

A26

30/10/2013

#196

COMPANIES HOUSE

MC CIRCUS PRODUCTIONS LIMITED
Abbreviated Balance Sheet
as at 30 June 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand		3,677	2,917
Creditors: amounts falling due within one year		(1,481)	(1,247)
Net current assets		<u>2,196</u>	<u>1,670</u>
Net assets		<u>2,196</u>	<u>1,670</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,195	1,669
Shareholder's funds		<u>2,196</u>	<u>1,670</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 R Timmis

J Timmis

Director

Approved by the board on 16 October 2013

1 Accounting policies

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 represents the value of tickets and Brochures sold in the period

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

33 33% straight line

£

1,496

1,496

1,496

1,496

—

2012
£

1