

Reg. No.

Registered number  
6629206

# MC CIRCUS PRODUCTIONS LIMITED

## Abbreviated Accounts

30 June 2010

THURSDAY



\*AF714N2Q\*

A19

02/09/2010

14

COMPANIES HOUSE

**MC CIRCUS PRODUCTIONS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	756	483
<b>Current assets</b>			
Cash at bank and in hand		2,160	1,709
<b>Creditors: amounts falling due within one year</b>		(1,283)	(1,278)
<b>Net current assets</b>		877	431
<b>Net assets</b>		<u>1,633</u>	<u>914</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,632	913
<b>Shareholder's funds</b>		<u>1,633</u>	<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

Approved by the board on 24 August 2010

**MC CIRCUS PRODUCTIONS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2010**

**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 2009

724

Additions

772

At 30 June 2010

1,496

**Depreciation**

At 1 July 2009

241

Charge for the year

499

At 30 June 2010

740

**Net book value**

At 30 June 2010

756

At 30 June 2009

483

**3 Share capital**

**2010**

**2009**

**2010**

**2009**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1