

Registered number
07762314

Winding Snake Productions

Abbreviated Accounts

30 September 2012



Winding Snake Productions**Registered number:**

07762314

**Abbreviated Balance Sheet
as at 30 September 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	3,621
Current assets		
Debtors		1,955
Cash at bank and in hand		<u>7,754</u>
		9,709
Creditors: amounts falling due within one year		<u>(14,031)</u>
Net current liabilities		(4,322)
Net liabilities		<u>(701)</u>
Capital and reserves		
Profit and loss account		(701)
Shareholders' funds		<u>(701)</u>

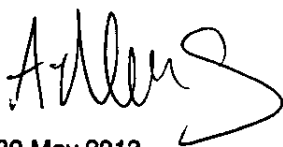
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have 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

Amy Morris
Director



Approved by the board on 30 May 2013

Winding Snake Productions
Notes to the Abbreviated Accounts
for the period ended 30 September 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 income receivable from projects, excluding VAT but including revenue grants applicable to the year

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

Cost

Additions	4,524
At 30 September 2012	<u>4,524</u>

Depreciation

Charge for the period	903
At 30 September 2012	<u>903</u>

Net book value

At 30 September 2012	<u>3,621</u>
----------------------	--------------