

Registered number  
07762314

Winding Snake Productions  
Limited by Guarantee  
Abbreviated Accounts

30 September 2013



**Winding Snake Productions****Registered number:**

07762314

**Abbreviated Balance Sheet  
as at 30 September 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,019	3,621
<b>Current assets</b>			
Debtors		-	1,955
Cash at bank and in hand		32,670	7,754
		<u>32,670</u>	<u>9,709</u>
<b>Creditors: amounts falling due within one year</b>		(28,631)	(14,031)
<b>Net current assets/(liabilities)</b>		<u>4,039</u>	<u>(4,322)</u>
<b>Net assets/(liabilities)</b>		<u>6,058</u>	<u>(701)</u>
<b>Capital and reserves</b>			
Profit and loss account		6,058	(701)
<b>Shareholder's funds</b>		<u>6,058</u>	<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.

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.



Amy Morris

Director

Approved by the board on 26 June 2014

**Winding Snake Productions**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

**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.

***Grants***

Capital grants are credited to deferred income and released in accordance with the depreciation period. Revenue grants are released to profit and loss account so as to match them with the expenditure to which they are intended to contribute.

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2012	4,524
Additions	1,820
Disposals	(3,500)
At 30 September 2013	<u>2,844</u>

**Depreciation**

At 1 October 2012	903
Charge for the year	1,453
On disposals	(1,531)
At 30 September 2013	<u>825</u>

**Net book value**

At 30 September 2013	<u>2,019</u>
At 30 September 2012	<u>3,621</u>

**Winding Snake Productions**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

**3 Guarantees made by the company on behalf of directors**

<b>Description and terms</b>	<b>Maximum liability £</b>	<b>Amount paid and incurred £</b>
Amy Morris [Guarantee 1]	1	-
Micheal Jones [Guarantee 1]	1	-
Rhys Webber [Guarantee 1]	1	-
Ally O'Meally-Watson [Guarantee 1]	1	-
Emma Geliot [Guarantee 1]	1	-
	<hr/>	<hr/>
	5	-
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