CAT HILL PRODUCTIONS LIMITED

Company Registration Number:
03193521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

CAT HILL PRODUCTIONS LIMITED

Company Information
for the Period Ended 30th April 2012

Director:	Mediha Boran
Registered office:	37 Effra Road London SW19 8PW
Company Registration Number:	03193521 (England and Wales)

CAT HILL PRODUCTIONS LIMITED

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**584**	778
Total fixed assets:		**584**	778
Current assets			
Debtors:	3	**11**	-
Total current assets:		**11**	-
Creditors			
Creditors: amounts falling due within one year	4	**6,343**	7,393
Net current assets (liabilities):		**(6,332)**	(7,393)
Total assets less current liabilities:		**(5,748)**	(6,615)
Creditors: amounts falling due after more than one year:		**20,000**	17,500
Total net assets (liabilities):		**(25,748)**	(24,115)

The notes form part of these financial statements

CAT HILL PRODUCTIONS LIMITED

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	**9,900**	9,900
Profit and Loss account:		**(35,648)**	(34,015)
Total shareholders funds:		**(25,748)**	(24,115)

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mediha Boran
Status: Director

The notes form part of these financial statements

CAT HILL PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at 25% of the reducing balance in order to write off each asset over its estimated useful life.

CAT HILL PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	**£**
At 01st May 2011:	4,144
At 30th April 2012:	4,144
Depreciation	
At 01st May 2011:	3,366
Charge for year:	194
At 30th April 2012:	3,560
Net book value	
At 30th April 2012:	584
At 30th April 2011:	778

CAT HILL PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

3. Debtors

	2012 £	2011 £
Other debtors:	11	-
Total:	**11**	**-**

CAT HILL PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	6,343	6,141
Trade creditors:	-	239
Taxation and social security:	-	234
Other creditors:	-	779
Total:	**6,343**	**7,393**

CAT HILL PRODUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9,900	1.00	**9,900**
Total share capital:			**9,900**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9,900	1.00	**9,900**
Total share capital:			**9,900**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.