

Registered Number 03304021

CAINE TV CREWS LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	135,552	139,766
Investments	3	24,851	24,515
		<u>160,403</u>	<u>164,281</u>
Current assets			
Debtors		132,537	156,450
		<u>132,537</u>	<u>156,450</u>
Creditors: amounts falling due within one year		(103,328)	(100,383)
Net current assets (liabilities)		<u>29,209</u>	<u>56,067</u>
Total assets less current liabilities		<u>189,612</u>	<u>220,348</u>
Creditors: amounts falling due after more than one year		(43,525)	(98,049)
Provisions for liabilities		(12,215)	(9,798)
Total net assets (liabilities)		<u>133,872</u>	<u>112,501</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		133,870	112,499
Shareholders' funds		<u>133,872</u>	<u>112,501</u>

- For the year ending 31 August 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.

Approved by the Board on 20 April 2013

And signed on their behalf by:

Mr Gary Caine, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Plant and machinery depreciation is provided at 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	286,922
Additions	39,052
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>325,974</u>
Depreciation	
At 1 September 2011	147,156
Charge for the year	43,266
On disposals	-
At 31 August 2012	<u>190,422</u>
Net book values	
At 31 August 2012	<u>135,552</u>
At 31 August 2011	<u>139,766</u>

3 Fixed assets Investments

Opening investment £24515 with an addition of £336 in the year.

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