

Registered Number 03392607

PIT STOP PRODUCTIONS LIMITED

Abbreviated Accounts

30 June 2011

PIT STOP PRODUCTIONS LIMITED

Registered Number 03392607

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	92,994	87,163
Total fixed assets		92,994	87,163
Current assets			
Debtors		440,523	102,126
Cash at bank and in hand		117,720	95,708
Total current assets		558,243	197,834
Creditors: amounts falling due within one year		(258,656)	(49,174)
Net current assets		299,587	148,660
Total assets less current liabilities		392,581	235,823
Provisions for liabilities and charges		(13,274)	(10,486)
Total net Assets (liabilities)		379,307	225,337
Capital and reserves			
Called up share capital		100	100
Profit and loss account		379,207	225,237
Shareholders funds		379,307	225,337

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:

J C Sanderson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales excluding value added tax

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Computer Equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	240,224
additions	26,112
disposals	
revaluations	
transfers	
At 30 June 2011	<u>266,336</u>
Depreciation	
At 30 June 2010	153,061
Charge for year	20,281
on disposals	
At 30 June 2011	<u>173,342</u>
Net Book Value	
At 30 June 2010	87,163
At 30 June 2011	<u>92,994</u>