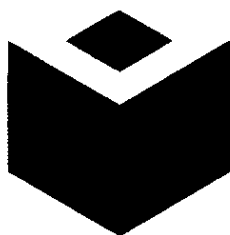


Registration number 03392607

Pit Stop Productions Ltd
Abbreviated accounts
for the year ended 30 June 2013



PARSONS & CO
CHARTERED ACCOUNTANTS & BUSINESS ADVISORS

SATURDAY



A17 08/03/2014 #166
COMPANIES HOUSE

Pit Stop Productions Ltd

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Pit Stop Productions Ltd

**Report to the Board of Directors on the preparation
of unaudited financial statements of Pit Stop Productions Ltd
for the year ended 30 June 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pit Stop Productions Ltd for the year ended 30 June 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Pit Stop Productions Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pit Stop Productions Ltd. You consider that Pit Stop Productions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Parsons & Co
Chartered Accountants
York House
Sandal Castle Centre
Wakefield
WF2 7JE**

3 March 2014

Pit Stop Productions Ltd

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		92,024		104,981
Current assets					
Debtors		427,644		342,748	
Cash at bank and in hand		44,689		305,359	
		<u>472,333</u>		<u>648,107</u>	
Creditors: amounts falling due within one year		<u>(85,851)</u>		<u>(146,193)</u>	
Net current assets			<u>386,482</u>		<u>501,914</u>
Total assets less current liabilities			478,506		606,895
Provisions for liabilities			<u>(14,473)</u>		<u>(19,441)</u>
Net assets			<u>464,033</u>		<u>587,454</u>
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			<u>463,932</u>		<u>587,353</u>
Shareholders' funds			<u>464,033</u>		<u>587,454</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Pit Stop Productions Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2013**

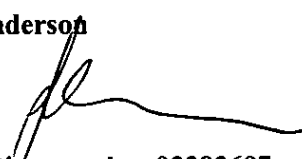
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 March 2014 and signed on its behalf by

John Sanderson
Director



Registration number 03392607

The notes on pages 4 to 5 form an integral part of these financial statements.

Pit Stop Productions Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 20% Reducing Balance

Fixtures, fittings
and equipment - 10% Reducing Balance

Computer
Equipment - 25% on Cost

2. Fixed assets

Tangible fixed assets £

Cost

At 1 July 2012 300,415

Additions 8,875

At 30 June 2013 309,290

Depreciation

At 1 July 2012 195,434

Charge for year 21,832

At 30 June 2013 217,266

Net book values

At 30 June 2013 92,024

At 30 June 2012 104,981

Pit Stop Productions Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2013

continued

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
100 A Ordinary shares of £1 each	100	100
1 B Ordinary shares of £1 each	1	1
	<u>101</u>	<u>101</u>
 Equity Shares		
100 A Ordinary shares of £1 each	100	100
1 B Ordinary shares of £1 each	1	1
	<u>101</u>	<u>101</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2013	2012	in year
	£	£	£
John Sanderson	<u>105,103</u>	<u>-</u>	<u>111,664</u>